09/03/2009 THU 10:35 FAX 3527930242 SUMTER COUNTY FINANCE $\rightarrow \rightarrow \rightarrow$ Admin

09/03/09 09:25:08 INCLUI po330-ls ONLY 1		SUMTER COUNTY BOCC PURCHASE ORDERS STATUS						Page 1 msteed	
PO NUMBER O/C ORDERED	DUE DATE VI	endor no/name	238			REQ	ORIGINAL	OPEN ANT	EXPENSED
V 52286 0 09/01/09 Line Description 1. MINI TOTES OF KOM		3236 UNIVAR US JOB# UOM	Order 1.00	Recy'd	Paid .00	Open 1.00	Orig Amt 6.325.00	Open Enc 6,325.00	Amt Pd
	195-195-562-52	09	OPERATING	SUP/CHEMI	CAL		*********	********	
	*** TOTALS **	*		:			6,325.00	6,325.00	.00
Line Description	09/01/09	2786 POSTAGE -B JOB# UOM	Order	Recv:d	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. 001-413-519-4202	001-413-519-42	02	1.00 POSTAGE-CI	.00 LEARING AC	.00 COUNT	1.00	8,000.00	8,000.00	.00
	*** TOTALS **	*					8,000.00	8,000.00	.00
52948 0 09/01/09 Line Description 1. MAINTENANCE RENEW		4748 IMAGE ONE JOB# UOM	Order 1.00	Recv'd	Paid .00	Open 1.00	Orig Amt 6,758.00	Open Enc 6,758.00	Amt Pd
	124-142-524-46	00	REPAIR & }	MAINI SEKA	ICE				*********
,	*** YOTAL\$ **	*					6,758.00	6,758.00	.00
52969 0 09/01/09 Line Description 1. HAULING OF TREEE	09/01/09 DEBRIS	3020 C.R. 33 L JOB# UOM	ANDFILL FACTOR Order	ILITY Recv'd .00	Paid .00	0pen 1.00	Orig Amt 1,250.00	Open Enc 1,250.00	Amt Pd
2. 18.002.00	103-340-541-34	40	C&D DISPOS						
	*** TOTALS **	*					1,250.00	1,250.00	.00
52970 0 09/01/09 Line Description 1. TREE DEBRIS HAUL	09/01/09 (NG 103·340-541-34	•	A LANDFILL FA Order .1.00 C&D DISPO	Recv'd	Paid .00	0pen 1.00	Orig Amt 2,000.00	Open Enc 2,000.00	Amt Pd .00
	*** TOTALS **	*					2,000.00	2,000.00	.00
√ 52976 0 09/01/09 Line Description 1. PREP OF APPRAISE		3078 WEIGEL-VE JOB# UOM	EASEY APPRAIS Order 1.00 PURCHASE	Recv'd	Paid .00 AYS	0pen 1.00	Orig Amt 5,500.00	Open Enc 5,500.00	Amt Pd
	*** TOTALS **	: *					5,500.00	5,500.00	.00
/ 53046 0 09/01/09 Line Description 1. AS-BUILT SURVEY-	09/01/09 PREPARE MAP	1254 BILLY EAU JOB# UOM	RL OWENS, PSI Order 1.00	M Recv'd .00	Paid	0pen 1.00	Orig Amt 1.250.00	Open Enc 1,250.00	Amt Pd .00
	001-485-572-31	.00	PROFESSIO	NAL SERVIC	ES				
	*** TOTALS **	*					1,250.00	1,250.00	.00
53089 0 09/01/09 Line Description	09/01/09	5183 LEESBURG JOB# UOM		D CENTER Recy'd	Paid	Ореп	Orig Amt	Open Enc	Amt Pd

09/03/09 09:25:24 INCLUDE: OPEN/CLOSED 2 SUMTER COUNTY BOCC Page 00330-1s ONLY LATE: 110 PURCHASE ORDERS STATUS asteed PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REO ORIGINAL. OPEN AMT **EXPENSED** Line Description JOB# UOM Order Recv*d Paid Open Orig Ant Open Enc Ant Pd 1. PATIENT #0920100365 1.00 .00 .00 1.00 5,045.92 5,045.92 .00 001-220-564-3406 HEALTH CARE RESPONSIBILITY ACT *** TOTALS *** 5,045,92 5,045.92 .00 09/02/09 09/02/09 53090 0 325 BUSHNELL TIRE COMPANY Line Description JOB# UOX Order Recv'd Paid Open Orig Amt Open Enc Amt: Pd 1. TRANSHISSION AND LABOR 1.00 .00 .00 1.00 2,450.00 2,450,00 .00 001-200-562-4606 REPAIR & MAINT-VEHICLES *** TOTALS *** 2,450,00 2,450,00 .00 53133 0 09/01/09 09/01/09 3078 WEIGEL-VEASEY APPRAISERS INC Line Description JOB# UOM · Order Recv'd Paid Open Orig Amt Open, Enc. Amt Pd 1. UPDATED APPRAISAL-PARC 101-105 1.00 .00 .00 1.00 4.750.00 4.750.00 .00 151-340-541-6101 PURCHASE RIGHT OF WAYS *** TOTALS *** 4.750.00 4.750.00 .00 53134 0 09/01/09 09/01/09 7259 INTRACOASTAL BUTLDERS CORP Line Description JOB# UOM Order Řecv d Paid Open Orta Ant Open End Amt Pd 1. PARCELS 100 & 101/CR 139 1.00 .00 1.00 1.704.40 1,704,40 .00 .00 151-340-641-6101 PURCHASE RIGHT OF WAYS *** TOTALS *** 1,704.40 1,704.40 .00 53135 0 09/01/09 09/01/09 4479 FURLONG TREE SERVICE INC. Line Description JOB# UOM Order Recv'd Open Enc Paid Open Orig Amt Amt. Pd 1. TREE CONTRACT 1.00 .00 10,000.00 .00 1.00 10,000.00 .00 103-340-541-3400 OTHER SERVICES *** TOTALS *** 30,000.00 10.000.00 .00

/ 53136 0 09/01/09 09/01/09 4353 KIMLEY-HORN AND ASSOC, INC , Order , Recv'd Line Description JOB# UOM Paid 0p¢n Orig Amt Open Enc Ant Pd 1. GOLF CART STUDY-LK PAN 1.00 .00 1.00 1,850,00 1,850.00 .00 103-340-541-3100 PROFESSIONAL SERVICES *** TOTALS *** 1.850.00 1.850.00 .00 53165 0 09/01/09 09/01/09 4748 IMAGE ONE CORPORATION Line Description JOB# UOM Order Recy'd Paid Open Orig Amt Open Enc. Amt Pd 1. MAINTENANCE RENEWAL , 1.00 .00 .00 1.00 4,084.50 4.084.50 .00 124-142-524-4600 REPAIR & MAINT SERVICE *** TOTALS *** 4.084.60 4.084.50 .00 *** GRAND TOTALS *** #PO's 14 60,967,82 60.967.82 .00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

 -

BLICHNELL ELOPIDA 22E12-0402

and the second second

				330,13-9402			
				- DATE	8/24/09		
	Univar US			DEPT	Jan Mosquit	o Control	
				<u> </u>		<u> </u>	
FUND	ACCOUNT NO.	QUANTITY	en parket dan en ekste kan Di	ESCRIPTION		UNIT PRICE	TOTAL PRICE
195-1	95-562-5209 \ {) 275	Galloos (1) Mini Yolo of Kontr	લ 4-4		\$23.00	\$6,325.00
			For aduliciting (night spraying	y) throughout			
			Sumler County . Only Vender	THAT SUPPLIES THIS			
			TYPE OF CHEMICALS FOR	SPRAYING			
			see allacted i	igno for furth	or defail.		
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					eathar agt a		i.
1.64 1.644			TERMS:	. •	i i	TOTAL	\$ 6,325.0
			TERMO.	BOARD OF SUMTE	ER COUNTY COM	1	\$6.325.00
DELIVER T i	o :			Антнолижео Ву:			in the second

WE BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

Pitney Bowes 2225 American Drive L. Neenah, Wi 54956-1005			DEPT	Kithy 24	i.l.
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
/ 001-	413-519-4202		Project - Mail Machine Postage		
			Refili Mail Machine	8,000.00 8	000.00
			There will be NO Invoice, please pay directly.		
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			마음을 보다 있는 것이 있는데 그는 사람들이 되었다. 		-
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					-
			TERMS;	TOTAL ?	محوما

DISTRIBUTION:

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BE CONSIDERED FOR PAYMENT

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

52948

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

	Image One				DEPT.	August 7, 2009 Building Service) 	
L.	6206 Benjami Tampa, FL 3	n Road Suit 3034	e 301/Dock 30		BY			
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTIO	N		UNIT PRICE	TOTAL PRICE
	4-142-524-4600			lmage One Maintenance f	łenewa!			
	114,2-3,2.7 AUV	1		For period 10/1/2009 - 9/3/ Equipment included under Ideal/Chameleon 36B 561 Ideal/Chameleon 36B 561 Canon/DR6080 5602 DA3 Canon/DR6080 5613 DA3	0/2010 agreement 2=49016V (f 5=49017G (Guel 01136 (Buel	Oxford) inell)		2,195,00 2,195,00 1,184,00 1,184,00
				: Invoice # P200480				
							TOTAL	6,758.00
			TERMS:	BOARD O	F SUMTER	COUNTY COM		
Dervey.	To:			AUTHORIZED		TOU		
MILL NO	ONLY O	and the state of the state of	INVOICES PAYMENT	THIS IS TO CERTIL THE QUANTITY AT BY:	FY THAT THE ABO ND QUALITY ORDE	VE GOODS WERE REC TRED AND PAYMENT F	CEIVED AND THAT OR SAME IS HERE DATE:	THEY WERE OF BY APPROVED.

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS.

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e.			DATE	81 4	<i>O</i> 1	
	1.					

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

- DATE 0/24/09 C.R. 33 Landfill Facilities DEPT Road and Bridge PO Box 490697 Leesburg, FL 34749 BY

TOTAL PRI	UNIT PRICE	DESCRIPTION	OUANTITY	ACCOUNT NO.	FUND
\$1,250,0	\$1,250.00	Open PO for hauling of tree debris under the) 1	310-541-3140 V	103
		tree services contract.			
	• .	Please, see attashed email			
		문항 현실 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등			
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	en e				2 (1) 4 (1) 5 (1)
		: 중요한 경험 등록 하는 경험이 되고 하는 것이 되었다. 그런			
<u> </u> - ∌1,750.0	TOTAL	TERMS:			

J ELLIV	ren To:				HORIZEO BYI	A CONTRACTOR OF THE PROPERTY O		
		1			HOTELED DT.	*		

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS This is to certify that the above goods were received and that they were of THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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BY:	and the second			 	J 56	 	
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- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER RUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

52970

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	2		BUSHNELL, FLORIDA 33513-9402		* :			
			- 1	DATE	0/24/03 -	· · · · · · · · · · · · · · · · · · ·		
				DEPT. Road and Bridge				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	Contract Con		UNIT PRICE	TOTAL PRICE	
103	340-541-3440	P '	Open PO for hading of tree debris under the tree services control. Please see attached email			\$2,000,00	\$2,600.00	
			Tribias san Minarias Inna					

TOTAL TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CENTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE OFDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

52976

BOARD OF SUMTER COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

Weigel-Veasey Appraisers, inc.

TELEPHONE 352-793-0200

Road and Bridge

L.		iding Blvd ig, FL 32068		BY	angle 1	nle	
d 51	SUCCOUNTINO.	OUANTITY	Preparation of updated a P.E.A.O.A.) Bit	JIQ N		UNIT, PSRCIE	TOTALER
			parcels 101 and 100 on C-166A.				6.5 Z 15 31 Z
161	¥10-511-6101	2	Proparation of updated approisal reports	for		\$2,750.00	\$6,500
			parcels 101 and 100 on C-466A.		. :		
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			ANGER ARTURAL Argument SA	Los A	del		
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				and a section of the	des es estro concertor con e	garage of making days of a	\$5,500
			TERMS:			TOTAL	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

TO

BLUE COPY - YO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANABY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

AUTHORIZED BY:

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53048

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

	39 CR 49	Ówens, PSM 4 asofikee, FL		Pailes &	Heerention- Kale	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Requiremant under FRDAP BOOKER GRANT FOR ROYAL PARK GUOTES ATTACHED			
) 001 }	06-672-3100	j	Royal Park As Buil Survey - Prepare Map and Report :		\$1,250.00	\$1,250.00
			Memo to Mr. Kuhl dated July 13, 2009, or requested scope of services provided for quotes.		1	
				The same of the sa		
			TERMS:	OUNTY COM	TOTAL	1 1 250,0

NO"	• (NLY	ORIC	INAI	, INV	OICES
wila	BE CO	ONSI	ERE) FOR	PAY	MENT

DISTRIBUTION:

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WHITE COPY - TO VENOOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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				**	
BY:			DATE:		
	OFFICE	B OR DEPT. HEA	n		

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES, SYATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53089

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

			병사들은 그 회원을 가장 원인이 내가 가겠다는 말이 하나는 이 가게 되었다. 그 그 그 가게 되었다.	DATE Augus	st 25, 2009	
L	Leesburg Regi PO Box 85000 Orlando, FL 3	4	i Center	DEPT. Community Sen	vices	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
001	-220-564-3406	8	Patient Control # 0920100365 Services Rendered 7/20/2009 to HCRA Case File # 08-09/ 179 Applicable Medicaid Daily Reimburseme Applicable HCRA - 80% \$630. Number of Hospitalization Days 8 Amount due from Sumter County	ont Rate: \$788.42	630.74	5,045.92
			TERMS:		TOTAL	5,045.92
Deliver	fo:		Алтююгео Ву			
DISTRIBUT	BE CONSIDE	RED FOR	PAYMENT BYI 1. MAIL INVOICE TO	THAT THE ABOVE GOODS WERE QUALITY ORDERED AND PAYMEN OFFICER OR DEPT. HEAD O BOARD OF COUNTY COMMISSION OUR PURCHASE ORDER NUMBER THAT IS A COURTED BY A SECRET	DAYE: DAYE: NERS ON ALL INVOICES	THEY WERE OF BY APPROVED.

WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

en karandan kalan kanada kelanda kelan

- 73.4 - 33.1 - 40.2	Dushnell Tire 322 N. Main St. Bushnell, Fl. 335	113	7	August 27, 2009 DEPTAnimal Control BY							
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE					
001-	200-562-4606		Quote Transmission and labor for 2004 Chevrolet C1500 ACO truck		2,450.00 2,	450.00					
			The house of the second								
1.74 14.75 14.75 17.74 17.74 17.24 17.24											
			TERMS:		TOTAL 2	450.00					

DELIVER TO:

ONLY ORIGINAL INVOICES

WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD GREEN COPY . TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS REREBY APPROVED.

BOARD OF SUMTER COUNTY COMMISSIONERS

BY;

AUTHORIZED BY:

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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TO

BUSHNELL, FLORIDA 33513-9402

Weigel Veasey Appraisers, Inc. 2809 Blanding Blvd Middleburg, FL 32068

DATE	8/25/09		
1 27.2	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.00
		17.15	95.5
DEPT	Road and Bridge		
	Lis Summer Dy		135
1	1 100	9 (1.54)	

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
D.1.	M0.231-0101		Updated Appealsal for Order of Taking for Parcels	\$4,750.00	\$4,360.09
			101-105 on CR 139 Invoice 2248		
. () <u>.</u> 103 103					
196 41 141					
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100 mg/s 100 mg/s 100 mg/s					
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			PORTE STORY TO A		
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			TERMS:	TOTAL	23.7031/10

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				270						5											COUNT				362	
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		4. " · · · "			 1 331 	40.00		10000						100		1000	 80	AND UF		11A1 (PH. 1.)			~~,,,,,,,	_,_,		
		40.00	1.50				2.11	***		4.4			200 100 100			100	 	** ****								
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		100		1111			12.00	F + 1 5 + 2			- 10 A 10 A			100	"" 化电压电池	2.6	 							N. 10 10 10		
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ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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** **						****				

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53134

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

	14286-19	tal Builders Beach Bou ille, FL 322	evard, #396	— 8/25/09	rd Dirdyo	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
151	340-541-6101	1	luvoks 09535.01 Professional vervices rendered		\$792,20	\$792.20
			through August 20, 2000 for Parcels 100 & 101 on		,	

The C-466A Project, to de la Parte & Gilbert, P.A. 151 340 541 6101 Invoice 09535-02 Professional services rendered \$912.20 through August 20, 2009 for the Cft 139 Project, to de la Parte & Gibert, P.A. ARGURT LANGUS COST RAS ARGUS STONE SSA

	\$1,704.41
BOARD OF SUMTER COUNTY CO	MISSIONERS
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	A CONTRACTOR OF THE CONTRACTOR
AUTHORIZED BY:	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

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DATE	8/25/09	·
DEPT.	Road and Bildge	
ВУ	Malan)	

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	YOTAL PRICE
$\sqrt{}$	34(+541-3400		Tree Cimiral - TTB 1136-0-2009	\$10,000,00	\$10,000.00
*\			[대통령 전 1865년 - 1985년 - 1985년 - 1985년 - 1985	•	
			L Om Ko		
			현실보기: 현실보기: 12월 2일 전 12일 전 12 		2.7.1 1.1.1
			- 발표 전 도망하게 하고 말로 하고 있는 요요		
			[관료 전기 : 기업 전기 : 10]		
ルタイト マニック ロストル エストル					
4744 1147 1477					
14. 14.					
			TERMS:	TOTAL.	\$10,000.00

			BOARD OF SU	MTER COUNTY	COMMISSIONERS	
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٠.			AUTHORIZED BY:			

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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BY:	and the second		DATE	
43,70		OFFICER OR DEPT. HEAD		

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53138

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

το	BUSHNELL, F	LORIDA 33513-9402	A 33513-9402 8/27/09 TOATE Road and Bridge DEPT.			
r Kimley Hom an P.O. Box 93252 Allanta, Ga. 311	3.7 大概电话就会 1.5 就有""""""""""""""""""""""""""""""""""""""					
Maine, 126 31.	(9 P A J A J	BY		<u> </u>		
EUNO ACCOUNT NO OUAN	шл	DESCRIPTION		UNIT PRICE	TOTAL PRICE	
103 340-541-3100 (1)	l Lake Penasoff	ken Gart Study.		\$1,830.00	\$1,850.00	

FURN					
103	340-541-3100 📳) .	Lake Penasoliken Cart Study.	\$1,880.00	\$1,850.00
	Ţ		Kimbay Horn and Associates to make recommendation		
			of roads where unit carts should be permitted to		
			comply with Chapter 17.3 of the Sumter County Code		
			On March 25, 2008, the BOCC approved and executed		
1801 A : Jul			Continuing Engineering Souvier Contragts with		
			eight consulting engineering times to provide		
			engineering, surveying, and related services.		
0.00 - 1.00 - 1.					
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
- 항 - 항			및 화면경을 교육적으로 한다면 보는 것이 되었다. 그 보고 있는 것이 되었다. 및 선생님은 생활 보고를 가장한 것이 있는 것이 되었다. 그 것이 되었다.	TOTAL	1 2000
- 19.00	A Letter Land Land Conf. 1880.	a like of the section six.	TERMS		

		BOARD OF SUMTER COUNTY	COMMISSIONERS -
	등의 회원 회원 경험 경험 등 경험 기관 교육 등 등 등	BONHO OF SOMIER COOK!	CONTINUOUS
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DELIVER TO:	o na meno de la constanta de l		Service Control of the Control of th
		AUTHORIZED BY:	****
		Vollewisch D.	

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- OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

			e 304/Dock 309		DATE	August 20, Building Sø		
	Tampa, Ft. 33	7054		Ĺ	BY.			
PUND	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRK	DE TOTAL PRICE
12	142-524-4600	8		iage One Maintenance Re is period 10/1/2009 - 9/30/ shware Included under ag VC / Application Xtender (VC / AX Image Capture (i VC / AX Integration Modul	2010 coment 5.SC (#2 4.278119-	-1)		2,902.00 107.50 1,075.00
Decrea	To:		TERMS:	BOARD OF		COUNTY CO	TOTAL	A Para Para Para Para Para Para Para Par

WILL BE CONSIDERED FOR PAYMENT

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Allow November 1 ages of the control	100	11.11	. 63
BY:	DATE:	81 3014	\circ γ
OFFICEO OF DEPT HEAD			

OFFICER OR DEPT. HEAD

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09/09/09 12:55:34 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS Page 1 msteed

possoris one care, i	l o								
PO NUMBER O/C ORDERED DUE I	NATE VENDOR	NO/NAME			RE(Q	OR1GINAL	OPEN AMT	EXPENSED
▼ 52644 0 09/09/09 09/09 Line Description 1. SCALLOPED VINYL FENCE	0/09 7158 JOB#	HULE TEAM WOM	, INC Order 1.00	Rec v 'd ,00	Paid .00	Open 1,00	Orig Amt 2,544.00	Open Enc 2,544.00	Amt Pd .00
	TOTALS ***						2,544.00	2.544.00	.00
√ 53060 0 09/09/09 09/0 Line Description 1. BLDG DRAIN BACKUP	9/09 5655 J08#		BER PLUMBI Order 1.00	NG INC Recv'd .00	Paid .00	Open 1.00	Orig Amt 2,517.61	Open Enc 2,517.61	Amt Pd ,00
** *	TOTALS ***						2.517.61	2.617.61	00
/ 53091 0 09/09/09 09/0 Line Description 1. PATIENT #55987-001-839	JOB#	F DOM (M BEHAVIOR Order 1.00.	AL Recv'd	Pa1d .00	0pen 1,00	Orig Ant 2,642.16	Open Enc 2,642.16	.00
	TOTALS ***						2,642.16	2.642.16	.00
√ 53131 0 09/09/09 09/0 Line Description 1. FOUR CAMERA SYSTEM	*	B ITERIS. F UON	INC. Order 1.00	Recv'd	Pa1d .00	0pen 1.00	Orig Amt 0,400.00	Open Enc 8,400.00	Amt Pd .00
	* TOTALS ***						8,400.00	8,400.00	.00
53138 0 09/09/09 09/0 Line Description 1. TRAFFIC CONES, BARRICA	J0B/	1 safety z # uom	ONE SPECIA Order 1.00	LISTS, INC Recv'd .00	Paid ,00	Open 1.00	Orig Amt 2,647,50	Open Enc 2,647,50	Amt Pd
	* TOTALS ***						2,647.50	2,647.50	,00
53151 0 09/09/09 09/ Line Description 1. TUITION FOR EHT STUDE	JOB	2 LAKE TEC # UOH	HNICAL CEN Order 1.00	TER Recv'd .00	Paid .00	Open 1.00	Orig Amt 3,895.32	Open Enc 3,895,32	Ant Pd .00
**	* TOTALS ***						3,895.32	3,895,32	.00
√ 53152 0 09/09/09 09/ Line Description 1, TEMPEST DIRECT DRIVE	JOB	io muntctp i# uom	AL EQUIPMEN Order 1,00	π c0 : Recv'd .00	Paid .00	Open 1,00	Orig Amt 3,670.00	Open Enc 3,670.00	Amt Pd
	* TOTALS ***						3,670.00	3,670.00	.00
√ 53153 D 09/09/09 09/ Line Description 1, TRASH HOOKS, HOSE CLAN	J01	34 TEN•8 F 3# UOH	IRE EQUIPM Order 1.00	ENT, INC Recy'd .00	Paid .00	Open 1.00	Orig Amt 2,783.80	Open Enc 2,783,80	Amt Pd .00
	** TOTALS ***		,				2,783.80	2,783.80	.00
¹ 53154 0 09/09/09 09. Line Description		22 EVANS H B# UOM	AROWARE Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd

Page 2 SUMTER COUNTY BOCC 09/09/09 12:55:34 INCLUDE: OPEN msteed PURCHASE ORDERS STATUS ONLY LATE: no po330-1s EXPENSED OPEN AKT ORIGINAL REQ PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME _____ Ant Pd Open Enc Orig Amt Open Recv'd Paid Order JOB# UOH Line Description .00 1.109.00 1,109.00 1,00 .00 .00 1.00 1. CHAIN SAW W/20 INCH BAR00 1,109.00 1,109.00 *** TOTALS *** 4020 TEAH EQUIPMENT, INC 09/09/09 09/09/09 53156 0 Amt Pd Open Enc Orig Amt Open Recv'd Paid JOB# UOM Order Line Description A00 3,580.28 3,580.28 1.00 .00 1.00 .00 1. K-F12 SAWS W/SPACE ŠAVER KIT00 3,680,28 3,580.28 *** TOTALS *** 3784 TEN-8 FIRE EQUIPMENT, INC 09/09/09 09/09/09 53157 0 Amt Pd Open Enc Orga Ant 0pen Recvid -Paid JOB# UOM Order Line Description .00 3 949 98 3,949.98 ,00. 1,00 .00 1. PIERCING NOZZLE, WATER THIEF 1,0000 3,949,98 3,949,98 *** TOTALS *** 1031 LIFESTREAM BEHAVIORAL 09/09/09 09/09/09 53167 0 Ant Pd Open Enc Orig Ant Open Recv'd Parid Order MOD #80C Line Description .00 3,302,70 3,302,70 .00 1.00 .00 1.00 1. PATIENT #54317-001-83860 , : .00 3,302.70 3,302.70 *** TOTALS *** .00 41,042,35 41,042.35 *** GRAND TOTALS *** #PO's 12

From: Melissa Elliott [mailto:MElliott@sumterclerk.com]

Sent: Wednesday, September 09, 2009 2:41 PM
To: Parker, Karen; Taylor, Amanda
Subject: Purchase Orders

Karen or Amanda,

I sent a report of purchase orders approved by Mr. Arnold earlier today however, I have since discovered there were 2 purchase orders on that list that were not signed by Mr. Arnold or anyone in the budget office. Unfortunately the system will not allow me to reprint the report. Please attach this email to the report as confirmation that PO#'s 53156 and 53157 should not be on the list. Thank you and I apologize for the confusion.

Melissa Elliott Finance Clerk Sumter County Finance Dept

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52644

T	0		BUSHNELL, FLORIDA 33513-9402		
			T DATE AUGUSE	23, 2009	
	ha Mule Ta 901 Izola		DEPT. County ?	Agent.	
	irovoland,	FL 3479	BY	<u> </u>	
L.					
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
The many life and delicated and all the second and	001-620	-537-53	30		The state of the s
		1 (1 A)	scalloped vinyl picket fence (159*) installed along garden area (as per our conversation), walkways remain open (no gates), concrete on posts		
			Fence to border demo garden on Extension front door side		
			Materials & Dabor	\$2544.	\$2544.00
					Andreas and the same of the sa
					THE
	· ·				
			TERMS:	TOTAL	\$2,544.D
DELIVER	То:		BOARD OF SUMTER COUNTY C	OMMISSIONER	s
NOTE W	BE CONSIDE	RIGINAL RED FOR	PAYMENT	ENT FOR SAME IS HER	EBY APPROVED.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO YEADOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

MY/A	٠.	Δ.
- A		3

BUSHNELL, FLORIDA 33513-9402

Г	Mark A Weber	Plumbina		T DATE August 28,	2009	
	PO Box 1032 Lake Panasoff		3	DEPT. Maintenanc	e	
L				_ BY		
r4O	ACCOUNT NO.	OUANTITY	DES	CRIPTION	UNIT PRICE	TOTAL PRIC
				alamakan Kalendar		
11-1Q	0-519-4600		Emergency Call - On c	call Contractor - Fire Station 11	2,517.61	2,517.61
		1	Emergency - Building drain be dig up four manholes, replace	pump, re-wire pump and	2,517.01	2,017.01
			pedestal, (parts) Goulds 1/2 h wire conduit	np pump and pipe fittings and		
	and the second s			1251 INV DT 8/21/09		
			Facilities Maintenance rec	eived verbal approval from		
			Mr. Arnold to proceed with	this emergency project.		
						2 517.6
			TERMS:		TOTAL	
		rgangs bened Carlot gas Asi		BOARD OF SUMTER COUNTY	/ COMMISSIONER	8
IVER				Authowized By:		
				THIS IS TO CERTIFY THAT THE ABOVE GOODS	WERE RECEIVED AND THA	T THEY WERE
)*E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		MAQICE3	THE QUANTITY AND QUALITY ORDERED AND F	AYMENT FOR SAME IS HE	EEY APPROV
Bunsa	BE CONSID	ERED FOR	PAYMENT	BY: OFFICER OR DEPT: HEAD	DATE:	
TRIBUT	ION: DPY - TO BOARD OF (COLUMN COLUMNS		MAIL INVOICE TO BOARD OF COUNTY COM PLEASE SHOW OUR PURCHASE ORDER NU	MISSIONERS IMBER ON ALL INVOICES SEPARATE INVOICE	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TC	•		BUSHNELL, FLORIDA 33513-9402			
	Lifestream Bel PO Box 49100 Leesburg, FL	O.		DEPT. Community:	igust 31, 2009 Services	
FUND	ACCOUNT NO.	QUANTITY	BESCHIPTION		UNIT PAKE	TOTAL PRICE
001	-220-564-3406		HCRA Case File # 08-09/ 192 Applicable Medicald Daily Reimbursemen Applicable HCRA - 80% \$660.5		57	
		4	Amount due from Sumter County		660.54	2,642.16
			TERMS:		TOTAL	-2,642.1 6
				SUMTER COUNTY	COMMISSIONER	6
Deuven	To		AUTHOWIZED BY:	in the second		
NO-E Week	BE CONSIDI	ORIGINAL I	PAYMENT BY:	THAT THE ABOVE GOODS V QUALITY ORDERED AND PA FFICER OR DEPT. HEAD I BOARD OF COUNTY COME	DATE:	THEY WERE OF EBY APPROVED.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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		그러 보다 가장 가장 하는 사람들이 가장 하는 사람들이 가장 하는 그리고 있다. 이 가장하다는 👡 🚛 👸 🔻 👢	达纳 医硫酸铁 医阴道的 经汇兑 建化石油	

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622356C-3.

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TC			BUSHNELL, FLORIDA 33513-9402		
			T DATE		
	1200pt #21	23 90084-2128	DEPT/		
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
\$6.5	240 541 4600		Film Caines a Cyrdydii Cydrigo in regilad y chid myglado garberta Cyllfein	***	1,6,400,00
			Iteris, Inc. is the only authorized selier, service and repair supplier for the Vantage family of video detection products.		
			server en		
				TOTAL	
Deliven'	To		TERMS: BOARD OF SUMTER COUNTY COR AUTHORIZED BY:	AMISSIONER	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

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OFFICER OR DEPT. HEAD

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES: STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	910 N	MAIN STRE	ET, ROOM #201 TEL	EPHONE 352-793	-0200		
TO			BUSHNELL, FLORIDA 33513-94	102			
2 4				-, DATE	i de la participa de la Companya de La companya de la Co		
Г				- DATE	WANUS .		ngangga man Amban nahat makati Platen
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	P.0.9970	9 XX 33804-0		BY		Adam Land	
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CAN	ACCOUNT NO.	QUANTITY	DESCRIPT	10 N			
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i ins	and sayesani / Ed	100	Traffic Conies Strin VII REY Collars			\$14.55	\$1,550,50
	so sa isin	300	Barikada Yyler I. Dan X Ba			\$21.00	\$1,082,50
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DISTRIBUTION:

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WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: DATE:

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

***	o	BUSHNELL, FLORI	DA 33513-9402		
#			-, DA	August 24, 2009	6-14 1
r	Lake Technicial Center				
	2001 Kurt Street Eustis, FL 32726		ur en la companya (n. 1941). Na angle en la companya (n. 1941)	PT-Fire-Services	
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			7/1/2009 - 9/2/2009		
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		BOARD OF SUMTER COUNTY COMMISSIONERS	
DELIVER	To		À
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ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352, 1093, 1090, 2009

TOMunicipal Equipment Company 2049 West Central Blvd. Fire Services T DATE Orlando, FL 32805 DEPT. LIMIT PRICE TOTAL PRICE DESCRIPTION ACCOUNT NO. CHANTITY CRAFT 1,\$35.00 3,670.00 2 Tempest Direct Drive Ventilation Fans 182 182-52-6400 Freight Included Quotes Attached 3,670.00 TOTAL TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY: THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED. ONLY ORIGINAL INVOICES

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nv.					DATE:		- 2 (
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

	910 N	. MAIN STR	EET, ROOM #201	TELEPHONE 3	52-793-0200		
wyso			BUSHNELL, FLORIDA	33513-9402			
TC				- DATE	August 31, 2009		
r	Ten-8 Fire Equ 2904 59thAve I Bradenton, FL	Orive East		DEPT	·Fire Services		
1_	Diagenton, 1 L	J-205		_ '87			
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
							1
182	182-52-6450	6	Trash Hooks			the second second	5 0.00 570.00
		6 2	Drywall Hooks Hose Clamps		uli se a leatur III il dini usem Tanne i degle dell'in en seni Eligi selad eges a deligio.	263.70	527.40
		6	Gateed Wye Valves Etimated Shipping			79.40 1 00.00	,0†6.40 100.00
			Quotes Attached				

TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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100		in the file of the	Anti-Carrier	2.2	
BY:		<u> </u>			

TOTAL 2 783.80

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

То			BUSHNELL, FLORIC)Д 33513-9402			
r Ev	vans Hardwar	e			August 31, 200 DATE DEPT: Fire Services	<i>M</i>	
FUND	ACCOUNT NO.	YTTINAUG		DESCRIPTION		UNIT PRICE	TOTAL PRICE
182.1	82-52-6450	3	MS 290 Stihl Chain S	Saw with 20 inch bar		369.95 1,1	0 9.85
102-11	02-32-0-30		Telephone Quote Att				
			TERMS:			TOTAL 1	109.85
			* Butt 13 V tw/x	BOARD OF	SUMTER COUNTY		
DELIVER TO	*			Almonized By			
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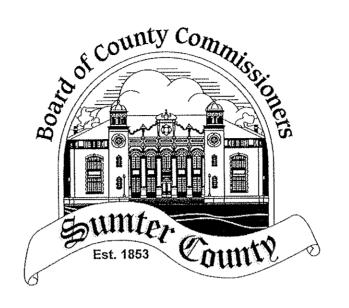
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Page 1	Page 1		Progress	Project Summary			→		
				Page 1					



SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – SEPTEMBER 22, 2009 FACILITIES DEVELOPMENT PROJECTS

INDEX PAGE:

- 1) PROJECT FINANCIAL STATUS REPORT
- 2) MASTER BUILDING PROJECTS SCHEDULE



SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – SEPTEMBER 22, 2009 FACILITIES DEVELOPMENT PROJECTS

TAB 1) PROJECT FINANCIAL STATUS REPORT

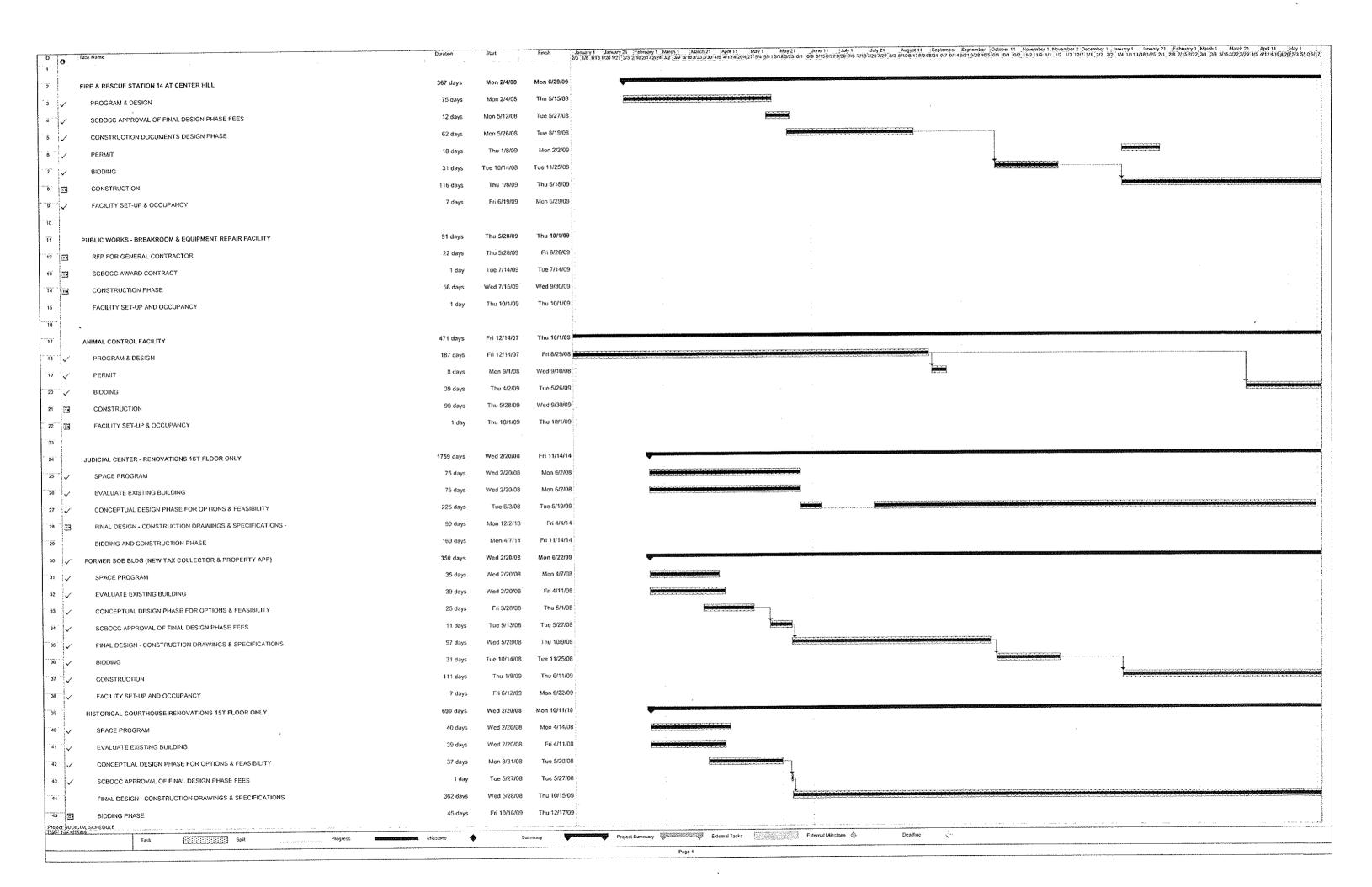
PROJECT FINANCIAL STATUS REPORT COUNTY BUILDING PROJECTS PREPARED BY DOUGLAS L CONWAY SCBOCC MEETING DATE SEPTEMBER 8, 2009

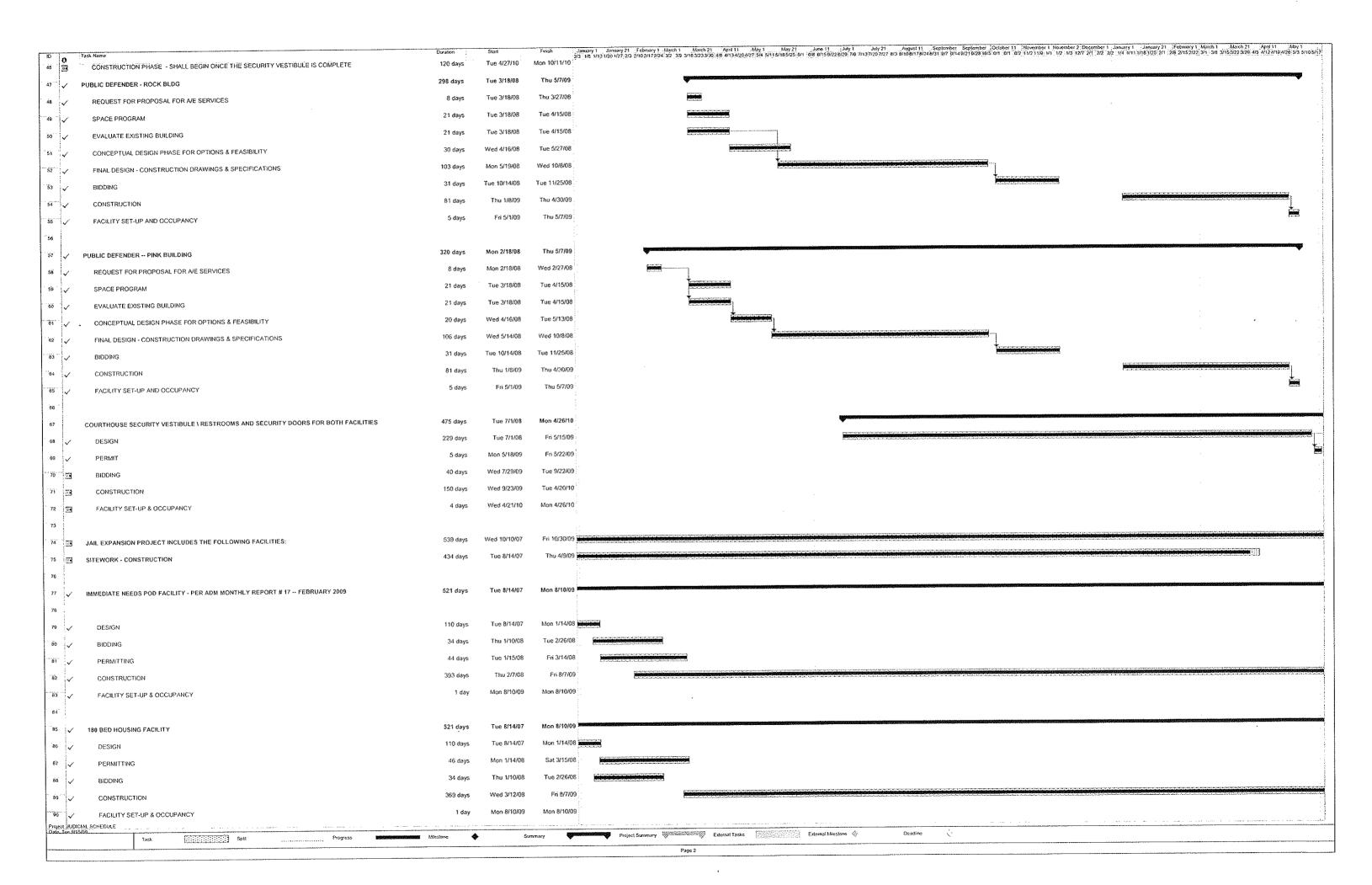
LINE	SQUARE FEET	% COMP	PROJECT DESCRIPTION	CIP	RECOMMENDED CIP ADJUSTMENT(S)	REVISED CIP TOTALS	PAYMENT TO DATE	ORIGINAL CONTRACT(S) AMOUNT	CHANGE ORDERS	ANTICIPATED FUTURE ITEMS	REVISED CONTRACT(S) AMOUNT	GAIN OR (LOSS)	COST PER SQ FT	PROJECT STATUS
	3,937	89%	FIRE & RESCUE STATION 14 AT CENTER HILL	\$381,000	\$0	\$381,000	\$341,646	\$344,454	\$38,678	\$0	\$383,132	(\$2,132	\$97	CERTIFICATE OF OCCUPANCY - JUNE 19, 2009
2	2,000		PUBLIC WORKS - BREAK ROOM	\$105,109	\$0	\$105,109	\$5,810	\$105,109	\$0	\$0	\$105,109	\$0	\$53	CONSTRUCTION PHASE
2	4,000		ANIMAL CONTROL FACILITY	\$400,000	\$29,314	\$429,314	\$185,665	\$422,113	\$7,201	\$0	\$429,314	\$0	\$107	CONSTRUCTION PHASE
3	4,000	4070	BUSHNELL CAMPUS RENOVATIONS :											
4	22,000	2%	JUDICIAL CENTER RENOVATIONS 1ST FL	\$4,645,000	(\$1,408,889)	\$3,236,111	\$72,020	\$74,520	\$0	\$3,161,591	\$3,236,111	\$0	\$147	SCHEMATIC DESIGN - ON HOLD
5	12,975	89%	TAX COLLECTOR & PROPERTY APPRAISER	\$617,500	\$305,069	\$922,569	\$789,626	\$859,977	\$27,244	\$0	\$887,221	\$35,348	\$68	
6	11,916	6%	HISTORICAL COURTHOUSE - STATE ATT.	\$2,290,132	(\$875,000)	\$1,415,132	\$82,415	\$132,216	\$0	\$1,282,916	\$1,415,132	\$0	\$119	DESIGN - CONSTRUCTION DOCUMENTS
7	2,080	74%	ROCK BUILDING - PUBLIC DEFENDER		\$124,800	\$124,800	\$83,309	\$111,684	\$727	\$0	\$112,411	\$12,389	\$54	CERTIFICATE OF OCCUPANCY - MAY 1, 2009
8	3,567	74%	FORMER HEALTH DEPT PUBLIC DEFENDER		\$214,020	\$214,020	\$145,791	\$195,447	\$1,272	\$0	\$196,719	\$17,301	\$55	CERTIFICATE OF OCCUPANCY - MAY 1, 2009
9	5,000	0%	COURTHOUSE SECURITY VESTIBULE \ RESTROOMS AND SECURITY DOORS FOR BOTH FACILITIES		\$1,640,000	\$1,640,000	\$0	\$0	\$0	\$1,640,000	\$1,640,000	\$0	\$328	BID PHASE .
	62,475		BUSHNELL CAMPUS RENOVATIONS TOTAL	\$7,552,632	\$29,314	\$7,552,632	\$1,173,162	\$1,373,844	\$29,243	\$6,084,507	\$7,487,593	\$65,039	\$120	
	02,770		JAIL EXPANSION PROJECT FACILITIES											
10	N/A		JAIL SITEWORK	\$1,646,935	5 \$0	\$1,646,935	\$1,572,138	\$1,670,012	\$0			(\$23,077		CONTRACT CLOSE-OUT WITH SWFWMD
11	29,335	95%	IMMEDIATE NEEDS FACILITY	\$5,242,156			\$4,665,912	\$4,900,037	\$0		\$4,900,037 \$2,462,137	\$342,119 \$110,363		CERTIFICATE OF OCCUPANCY - 08 10 2009 CERTIFICATE OF OCCUPANCY - 08 10 2009
12	19,052		180 BED HOUSING FACILITY	\$2,572,500		\$2,572,500 \$603,089	\$2,357,685 \$1,084,672	\$2,462,137 \$1,133,427	\$0 \$0			(\$530,338		CERTIFICATE OF OCCUPANCY - 08 03 2009
13	5,521		KITCHEN FACILITY	\$603,089 \$7,998,000		\$7,998,000	\$6,931,212	\$7,644,268	\$0			\$353,732		CO ANTICIPATED LAST WEEK OF SEPT
14	44,699 1,955		INTAKE AND RELEASE FACILITY VIDEO VISITATION	\$358,530		\$358,530	\$517,410	\$582,321	\$0	\$0	\$582,321	(\$223,791		CERTIFICATE OF OCCUPANCY - 08 03 2009
15	1,955	103%	EQUIP - VIDEO CARRELS - LAUNDRY & KITCHEN - BEDS	\$718,680		\$718,680	\$655,905	\$634,277	\$0			\$84,403		
			JAIL CONST. MGT FEE	\$2,256,57		\$2,256,575		\$2,699,494	\$0			(\$442,919		
	,		PROJECT CONTINGENCY PER GMP	\$603,53			\$0		\$0			\$434,115 \$104,607		
	100,562	200%	A D MORGAN - GMP TOTAL JAIL ARCHITECT - ENGINEER FEES	\$22,000,000 \$2,134,000			\$19,996,401 \$2,208,087	\$21,725,973 \$2,134,000		\$		(\$104,607		
	100,562	3379	JAIL EXPANSION TOTAL	\$24,134,00		\$24,134,000	\$22,204,488	\$23,859,973	\$104,606	\$169,420	\$24,133,999	\$0	\$240	
16		.,,,,	MAIN JAIL (1988) RENOVATIONS	\$1,500,000	0 \$0	\$1,500,000	\$0	\$0	\$0	\$1,500,000	\$1,500,000	\$0		DRAFT - REP FOR ARCHITECT AND ENGINEER
17	***	İ	THE VILLAGES SUMTER COUNTY SERVICE CENTER & LIBRARY	\$8,000,00	0 \$0	\$8,000,000	\$155,628	\$463,782	\$0	\$7,536,218	\$8,000,000	\$0	\$174	DESIGN CONSTRUCTION DOCUMENTS PHASE
			FIRE STATION PROJECTS											
18	5,850	0%	FIRE & RESCUE STATION 31 AT WILDWOOD - RENOVATION	\$332,00	0 \$0	\$332,000	\$0	\$0	\$0	\$332,000	\$332,000	\$0	\$57	RFP FOR ARCHITECT AND ENGINEER
19	.,,,,,		FIRE & RESCUE STATION 32 AT OXFORD - RENOVATION	\$352,00	0 \$0	\$352,000	\$0	\$0	\$0	\$352,000	\$352,000	\$0	\$66	RFP FOR ARCHITECT AND ENGINEER
20			FIRE & RESCUE STATION 22 AT WEST BUSHNELL - PROTOTYPE	\$1,135,00	0 \$0	\$1,135,000	\$0	\$0	\$0	\$1,135,000	\$1,135,000	\$0	\$175	RFP FOR ARCHITECT AND ENGINEER
21		1	FIRE & RESCUE STATION 33 AT COLEMAN - PROTOTYPE	\$1,135,00	0 \$0	\$1,135,000	\$0	\$0	\$0	\$1,135,000	\$1,135,000	\$0	\$175	RFP FOR ARCHITECT AND ENGINEER
			FACILITIES MAINTENANCE PROJECTS FEMA GROUNDHOG DAY GRANTS											
22		0%	LAKE PANASOFFKEE COMMUNITY CENTER - phase 1	\$36,00	0 \$12,000	\$48,000	\$0	\$33,887	\$0	\$14,113	\$48,000	\$()	ARCHITECT & ENGINEER - DESIGN
23		15%	SHERIFF'S ADMINISTRATION OFFICE - BUSHNELL	\$22,03	4 \$7,345	\$29,379	\$4,500	\$4,500	\$0	\$24,879	\$29,379	\$() .	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
24		29%	CENTER HILL CITY HALL - phase 1 only	\$8,38	7 \$2,795	\$11,182	\$3,200	\$3,200	\$0	\$7,982	\$11,182	\$()	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25		69%	BUSHNELL COMMUNITY CENTER - phase 1 only	\$12,75	0 \$4,250	\$17,000	\$11,704	\$11,704	\$0	\$5,296	\$17,000	\$()	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25	238,183		PROJECT TOTALS	\$45,105,91	2 \$55,704	\$45,161,616	\$24,085,803	\$26,622,565	\$179,729	\$18,296,415	\$45,098,709	\$62,907		1

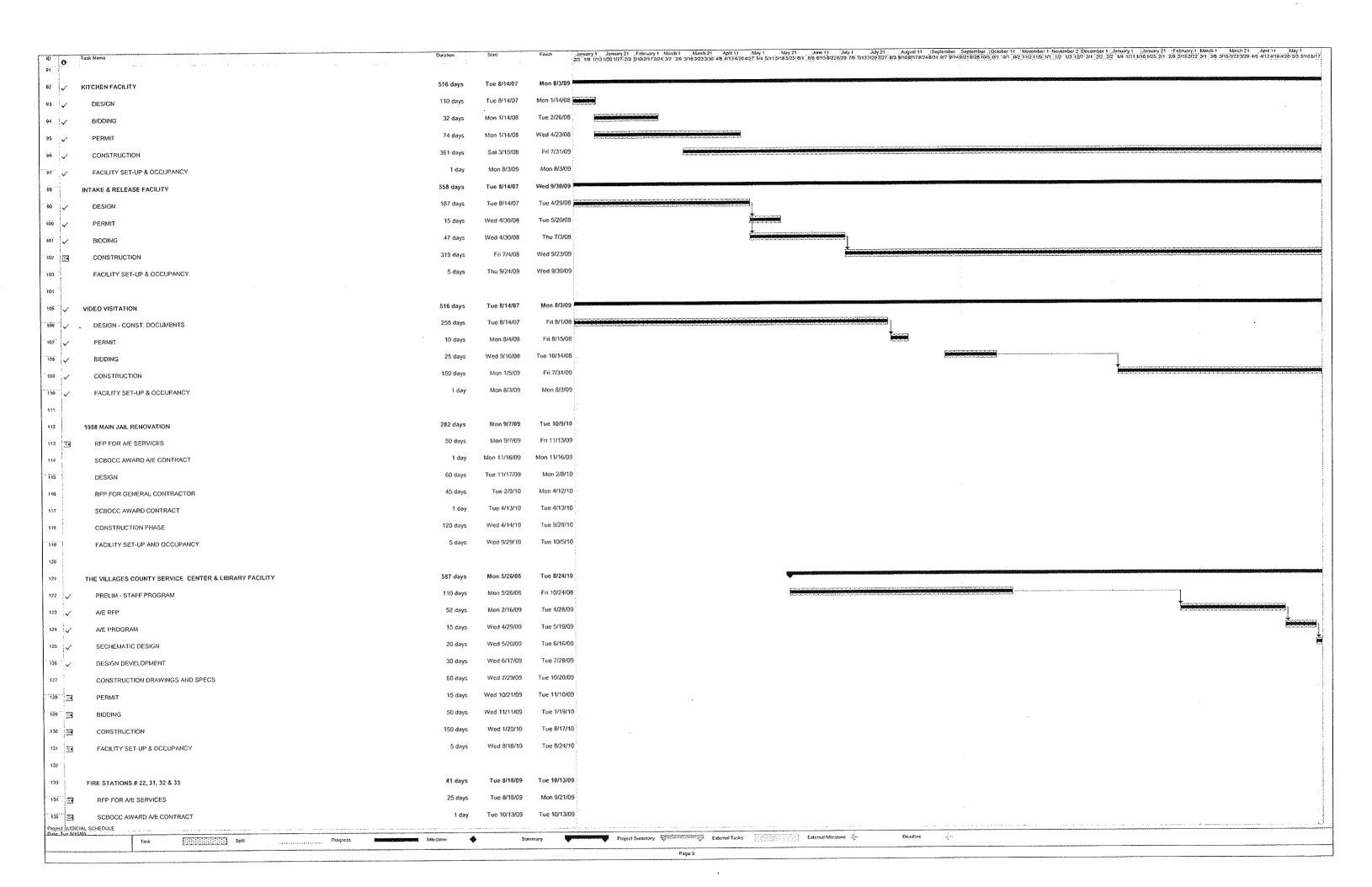


SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – SEPTEMBER 22, 2009 FACILITIES DEVELOPMENT PROJECTS

TAB 2) MASTER BUILDING PROJECTS SCHEDULE







BOCC Road Project Summary - Updated 09/14/09

Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures/Pending To Date (Thousands \$)
0	OCOO deve	Fri 11/20/98	Tue 12/23/08	1056	517	1270
CR 616 Roadway Improvement Project from C-48 to C-476	2633 days 2583 days	Fri 11/20/98	Tue 10/14/08	162	0	251
Design/CEI/Testing	1916 days	Tue 8/21/01	Tue 12/23/08	134	0	502
Right-of-Way Acquisition	1 day	Tue 1/22/08	Tue 1/22/08	0	0	
BOCC Award Approval of Contract	65 days	Tue 3/18/08	Mon 6/16/08	760	517	
Construction	the state of the s	Tue 4/17/07	Fri 5/30/14	17654	0	1036
CR 468 (4 Lane)	1859 days 903 days	Tue 4/17/07	Thu 9/30/10	3839	0	835
Design/CEI/Testing	1164 days	Tue 4/17/07	Fri 9/30/11	815	0	201
Right-of-Way Acquisition	260 days	Mon 6/3/13	Fri 5/30/14	13000	0	0
Construction	the second secon	Tue 4/17/07	Tue 12/31/13	13078	0	99
C-468 Turnpike Interchange	1751 days 903 days	Tue 4/17/07	Thu 9/30/10	929	0	99
Right-of-Way Acquisition	152 days	Mon 6/3/13	Tue 12/31/13	12149	0	0
Construction	the second secon			890	717	163
Morse Blvd (Phase I) R&R from C-466 to North of Rio Grande	589 days	Mon 8/27/07	Tue 11/24/09 Mon 8/27/07	090	200	
BOCC Approval of Consultant	1 day	Mon 8/27/07	Sun 5/31/09	0	0	
Design/CEI/Testing	462 days	Mon 8/27/07 Mon 6/1/09	Tue 7/28/09	0	0	100
Bidding Process	42 days	Tue 7/28/09	Tue 7/28/09	0	0	0
Award of Project	1 day	Mon 8/17/09	Tue 11/24/09	890	517	10 002
Construction	72 days			10579	017	172
C-466A (Phase II) Buena Vista to CR 139	825 days	Mon 9/3/07	Fri 10/29/10 Thu 12/31/09		0	172
Right-of-Way Acquisition	609 days	Mon 9/3/07	Fri 10/29/10		0	172
Construction	215 days	Mon 1/4/10				1116
☐ CR 139 from SR44A to C-466A	694 days	Mon 9/3/07	Thu 4/29/10	10806		
Right-of-Way Acquisition	609 days	Mon 9/3/07	Thu 12/31/09		4465	
Construction	194 days	Mon 8/3/09	Thu 4/29/10			
CR 48 Bridge Project	244 days	Tue 2/12/08	Fri 1/16/09			
Design/CEI/Testing	1 day	Tue 2/12/08	Tue 2/12/08		C) 30
BOCC Approval of Interlocal Agreement	1 day	Tue 3/11/08	Tue 3/11/08		()
Construction Bid Completion	2 days	Wed 4/30/08	Thu 5/1/08		()
BOCC Award Approval of Contract	1 day	Tue 5/13/08	Tue 5/13/08			
Construction	65 days	Tue 6/24/08	Mon 9/22/08			
Reimbursement from Citrus County	1 day	Fri 1/16/09	Fri 1/16/09			-0:
C-466A (Phase III) CR 139 to US 301 PD&E Study	2515 days	Tue 2/12/08	Mon 10/2/17			
Right-of-Way Acquisition	291 days	Tue 2/12/08	Tue 3/24/09)
Design/CEI/Testing	783 days	Mon 10/1/12	Wed 9/30/15			0
Construction	261 days	Mon 10/3/16	Mon 10/2/17			
C-470 (Phase 1) R&R from I-75 to Lake County Line	409 days	Tue 3/25/08	Fri 10/16/09			
BOCC Approval of Consultant	1 day	Tue 3/25/08	Tue 3/25/08			0
Design/CEI/Testing	134 days	Thu 3/27/08	Tue 9/30/08		333	3 32
Bidding Process	52 days	Thu 10/2/08	Fri 12/12/08			0
Award of Project	1 day	Tue 12/23/08	Tue 12/23/08			0
Construction	194 days	Tue 1/20/09	Fri 10/16/09			
C-470 CR417 Drainage Project	70 days	Tue 4/15/08	Mon 7/21/08			0 29
Construction Bid Completion	1 day	Tue 4/15/08	Tue 4/15/08)	0
BOCC Board Approval of Contract	1 day	Tue 4/22/08	Tue 4/22/08)	0
Construction	30 days	Tue 6/10/08	Mon 7/21/08			0 2
Design/CEI/Testing	17 days	Mon 6/16/08	Tue 7/8/08		produce the state of	U
CR 528 (Phase I-Guardrail, Tree Removal)	25 days	Tue 6/10/08	Mon 7/14/08)	0 2
BOCC Work Order Approval	1 day	Tue 6/10/08	Tue 6/10/08)	0
Construction - Guardrails by Cornerstone	13 days	Wed 6/25/08	Fri 7/11/0			0
Construction - Road & Bridge Workforce	14 days	Wed 6/25/08	Mon 7/14/0)	0 2
CR 528 (Phase 2) US 301 to CR 526A - Improved 2 Lane	785 days	Fri 6/27/08	Thu 6/30/11	1 1087	7	0

Page 1

BOCC Road Project Summary - Updated 09/14/09

Task Name	Duration	Start	Finish	Budget (Thousands \$)		xpenditures/Pending	
		• • •		:	Amount (Thousands \$)	To Date (Thousands \$)	
O. OPER. A.	0 days	Fri 6/27/08	Fri 6/27/08	212			
Design/CEI/Testing	0 days 0 days	Thu 10/1/09	Thu 10/1/09	0	0	0	
BOCC RSQ Approval	154 days	Mon 3/1/10	Thu 9/30/10	200	0	0	
Right-of-Way Acquisition Construction	152 days	Wed 12/1/10	Thu 6/30/11	675	0	0:	
	451 days	Tue 8/12/08	Tue 5/4/10	705	143	94	
CR 528 (Phase 1) SR471 to CR 526A BOCC Approval of Consultant	1 day	Tue 8/12/08	Tue 8/12/08		0	0-	
	25 days	Wed 8/13/08	Tue 9/16/08	175	143	94	
Design/CE/Testing Bidding Process	48 days	Thu 9/17/09	Mon 11/23/09	0	0	0	
Award of Project	1 day	Tue 12/8/09	Tue 12/8/09	530	0	0	
Construction	87 days	Mon 1/4/10	Tue 5/4/10	0	0	0	
C-475 from SR44 to C-466 Project	307 days	Wed 10/1/08	Thu 12/3/09	2061	1276	780	
BOCC RSQ Approval	0 days	Wed 10/1/08	Wed 10/1/08	0	0	0	
Design/CEI/Testing	0 days	Wed 10/1/08	Wed 10/1/08	561	0	581	
Bidding Process	47 days	Thu 3/19/09	Fri 5/22/09		0	0]	
Award of Project	1 day	Mon 5/25/09	Mon 5/25/09		0	0.	
Construction	129 days	Mon 6/8/09	Thu 12/3/09		1276	199	
C-470 (Phase 2) I-75 to Lake County Line	2219 days	Fri 11/28/08	Wed 5/31/17	639	639	220	
回 PD&E	295 days	Fri 11/28/08	Thu 1/14/10		639	220	
Design/CEI/Testing	261 days	Tue 6/1/10	Tue 5/31/11	0	0	0	
Right-of-way Acquisition	522 days	Mon 1/3/11	Tue 1/1/13		0	0	
Construction	783 days	Mon 6/2/14	Wed 5/31/17		0	0 _:	
Morse Blvd (Phase II) R&R Rio Grande to El Camino	241 days	Tue 12/23/08	Tue 11/24/09	1039	353	84	
BOCC RSQ Approval	0 days	Tue 12/23/08	Tue 12/23/08		_	0	
Design/CEI/Testing	113 days	Wed 12/24/08	Fri 5/29/09	139		84	
Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09		=	01	
Award of Project	1 day	Tue 7/28/09	Tue 7/28/09		_	0	
Construction	72 days	Mon 8/17/09	Tue 11/24/09			0:	
C-476 W from CR616 to Withlacoochee River	312 days	Wed 2/25/09	Thu 5/6/10			22	
Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09			22	
Construction	109 days	Mon 12/7/09	Thu 5/6/10			0	
C-48E from SR 471 to Center Hill	290 days	Wed 2/25/09	Tue 4/6/10			24	
Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09			24	
Construction	87 days	Mon 12/7/09	Tue 4/6/10	1464		0	
Morse Blvd (Phase 1A) @ C-466	189 days	Mon 3/9/09	Tue 11/24/09		139	25	
Design/CEI/Testing	61 days	Mon 3/9/09	Fri 5/29/09		36	25	
Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09		0	0:	
Award of Project	1 day	Tue 7/28/09	Tue 7/28/09				
Construction	72 days	Mon 8/17/09	Tue 11/24/09			;	
B 粗 Lake Panasoffkee Sidewalk Project	235 days	Tue 4/21/09	Fri 3/12/10				
Design/CEI/Testing	140 days	Tue 4/21/09	Fri 10/30/09		3 44	21	
Bidding Process	44 days	Fri 10/23/09	Wed 12/23/09		0	0	
Award of Project	1 day	Tue 1/12/10	Tue 1/12/10		; 0 . ^	0:	
Construction	43 days	Wed 1/13/10	Fri 3/12/10			100.1	
Improvements to US 301 (Operation & Safety Improvements)	1 day	Tue 8/25/09	Tue 8/25/09			1394	
Reimbursement to The Villages	1 day	Tue 8/25/09	Tue 8/25/09			1394	
C-470 N from Outlet Bridge to SR 44	1500 days	Thu 10/1/09	Wed 7/1/1			0	
Design/CEI/Testing	152 days	Thu 10/1/09	Fri 4/30/1			0	
2 Construction	196 days	Wed 10/1/14	Wed 7/1/1:			0	
1 凹 C-466 at Buena Vista	240 days	Mon 1/4/10	Fri 12/3/10			0	
7 🗐 CR 311 Bridge @ Jumper Creek	239 days	Mon 1/4/10	Thu 12/2/10			0	
1 Design/CEI/Testing	131 days	Mon 1/4/10	Mon 7/5/1	0 6	0 () 0	

Page 2

BOCC Road Project Summary - Updated 09/14/09

ID Task Name	Duration	Start	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures/Pending To Date (Thousands \$)
2 Bidding Process	44 days	Tue 7/6/10	Fri 9/3/10	0	0	0
3 Construction 20 C-462 PD&E Study (CR209 to C-466A)	65 days 296 days	Fri 9/3/10 Mon 1/18/10	Thu 12/2/10 Mon 3/7/11	40 350	0	0
1 E PD&E Study	296 days	Mon 1/18/10	Mon 3/7/11	350	0	0
19 C-468 PD&E Study (US 301 to Florida Turnpike) 1 PD&E Study	359 days 359 days	Mon 3/1/10 Mon 3/1/10	Thu 7/14/11 Thu 7/14/11	221 221	0	0
30 릴 C-462 from US 301 to C-466A	566 days	Fri 10/1/10	Fri 11/30/12	7739 1800	0	0
1 El Right-of-Way Acquisition 2 El Construction	261 days 262 days	Fri 10/1/10 Thu 12/1/11	Fri 9/30/11 Fri 11/30/12		0	0
3 🗐 US 301 (N of CR 232 to N of NW 110th Rd)	260 days	Mon 10/3/11	Fri 9/28/12			0
4	261 days 261 days	Mon 10/1/12 Mon 10/1/12	Mon 9/30/13 Mon 9/30/13			0
31 CR501 PD&E Study 1 PD&E Study	295 days 295 days	Wed 10/1/14 Wed 10/1/14	Tue 11/17/15 Tue 11/17/15			0 ; 0;
2 E C-466 Phase IV	783 days	Thu 10/1/15	Mon 10/1/18	11490	0	0;

BUDGET TRANSFER FORM



Fiscal Year:

2008-2009

Number:

Fund:

Community Development Block Grant 112-555-554

Date Filed In Minutes 9-12 - 2009 Department: Housing

Rund	Account Number	Account Description	Approved	Transfer	New Budget
2		THE STATE OF THE S	Budget	Amount	Balance
FROM	112-555-554-4945	Recording Fees - Program	\$6,858.00	\$3,850.00	\$3,008.00
TITOTAL	*** 000 00 : 0:0	3	9	93 050 00	061 677 00
TO	112-555-554-1200	Regular Salaries and Wages	\$47,722.00	\$3,850.00	351,5/2.00
FROM	112-555-554-4000	Travel and Per Diem	\$500.00	\$500.00	\$0.00
TO	112-555-554-2100	FICA Taxes	\$4,482.00	\$500.00	\$4,982.00
FROM	112-555-554-5200	Operating Supplies	\$600.00	\$225.00 <	\$375.00
TO	112-555-554-2100	FICA Taxes	\$4,982.00	\$225.00	\$5,207.00
FROM	112-555-554-4100	Communications Services	\$810.00	\$750.00 /	\$60.00
TO	112-555-554-2200	Retirement Contributions	\$5,935.00	\$750.00	\$6,685.00

Brief Justification for Budget Adjustment

Move funds for payroll to prepare for grant closeout.

Routing For Approval

Division Head Department Head

Budget & Purchasing Department

County Administrator

Date Date

Date Date

BUDGET TRANSFER FORM



Fiscal Year:

2008-2009

Number: 7-438

Fund:

General Revenue

001-232-569

Date Filed In Minutes 9-22-2009 Department: Housing

\$8,940.00	\$1,000.00	\$7,946.00	Life and Health Insurance	001-232-569-2300	TO
\$2,850.00	\$1,000.00 \	\$3,850.00	Books, Subscription, Dues	001-232-569-5400	FROM
\$4,854.00	\$550.00	\$4,304.00	Retirement Contributions	001-232-569-2200	TO
\$3,850.00	\$550.00 V	\$4,400.00	Books, Subscription, Dues	001-232-569-5400	FROM
\$3,736.00	\$470.00	\$3,266.00	FICA Taxes	001-232-569-2100	TO
\$30.00	\$470.00	\$500.00	Recording Fees - Admin	001-232-569-4940	FROM
\$44,164.00	\$1,470.00	\$42,694.00	Regular Salaries and Wages	001-232-569-1200	TO
\$1,330.00	\$1,470.00	\$2,800.00	Travel and Per Diem	001-232-569-4000	FROM
Balance	Amount	Budget			1
New Budget	Transfer	Approved	Account Description	Account Number	Fund

Brief Justification for Budget Adjustment

Move funds for payroll to prepare for year end.

Routing For Approval

Division Head
Budget & Purch

Department Head

Budget & Purchasing Department County Administrator

> 9/2/07 Date 9/2/07 Date 1-4-09 Date



BUDGET TRANSFER FORM

Date Filed In	Fiscal Year:
Date Filed In Minutes 9-22-2009	2008/09
2-2009 Department: Housing	Number: 7- 439
ısing	Fund:
	SHIP 07/08 - 119-553-554-

\$235,000.00
\$5,000.00
\$195000.00
\$295,000.00
Budget
Approved

Brief Justification for Budget Adjustment

Place funds where needed in order to close out SHIP 07/08 year.

Routing For Approval

Department Head
Division Head
Division Head

Budget & Purchasing Department County Administrator

9/3/09 Date

Date Date

BUDGET TRANSFER FORM



Fiscal Year:

2008-2009

Number: 7-440

Fund:

Community Development Block Grant 112-555-554

Date Filed In Minutes 9-22-2009 Department:

Housing

					TO
					FROM
\$53,072.00	\$1,500.00	\$51,572.00	Regular Salaries and Wages	112-555-554-1200	TO
\$9,000.00	\$1,500.00	\$10,500.00	Temporary Relocation	112-555-554-4480	FROM
\$1,936.00	\$50.00	\$1,886.00	Workers Comp	112-555-554-2400	TO
\$75.00	\$50.00 \	\$125.00	Transportation - Postage	112-555-554-4200	FROM
\$1,886.00	\$160.00	\$1,726.00	Workers Comp	112-555-554-2400	TO
\$0.00	\$160.00 /	\$160.00	Recording Fees - Admin	112-555-554-4940	FROM
Balance	Amount	Budget			
New Budget	Transfer	Approved	Account Description	Account Number	Fund

Brief Justification for Budget Adjustment

Move funds for payroll to prepare for grant closeout

Routing For Approval

Division Head

Department Head

County Administrator Budget & Purchasing Department

> Date Date

Date Date

BUDGET TRANSFER FORM



Fiscal Year:

2008-2009

Number: J- 441

Fund:

Community Development Block Grant 112-555-554

Date Filed In Minutes 9-4-2009 Department: Housing

Fund	Account Number	Account Description	Approved	Transfer	New Budget
Tunn	Lace Constant Lace Constant Co		Budget	Amount	Balance
FROM	112-555-554-4911	Legal Advertising	\$245.00	\$175.00	\$70.00
TO	112-555-554-2200	Refirement Contributions	\$6,685.00	\$175.00	\$6,860.00
FOOM	112 555 551 4600	Renair& Maint Services	\$680.00	\$675.00	\$5.00
TO OF	110 555 554 0300	I ife and Health Insurance	\$8.782.00	\$675.00	\$9,457.00
MOUT	113 555 551 5100	Office Supplies	\$1,135,00	\$400.00	\$735.00
FNOIN	114-000-00-0100	Office Onbones	4-)	9 100 00	00 000
TO	112-555-554-2300	Life and Health Insurance	\$9,457.00	\$400.00	\$9,857.00
FROM	112-555-554-5220	Fuel	\$780.00	\$775.00	\$5.00
TO	112-555-554-2400	Workers Comp	\$951.00	\$775.00	\$1,726.00

Brief Justification for Budget Adjustment

Move funds for payroll to prepare for grant closeout.

Routing For Approval

Department Head Division Head

Budget & Purchasing Department

County Administrator

Date Date

Date Date



BUDGET TRANSFER FORM

Fiscal Year:	r: 2008/2009	Number: J- JUD Fund:	General Fund		
Date Filed	Date Filed In Minutes 9-4-900	Department: County Buildings			
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	001-100-519-4600	Repair and Maintenance	\$562,932.00	\$32.00	\$73,457.89
	001-100-519-4400	Rentals and Leases	\$453,615.00	\$32.00	\$61.88
FROM					
TO					
FROM					
TO					
FROM					
TO					
Brief Justi	Brief Justification for Budget Adjustment	Adjustment			
Thirty-two	o dollars will be need	Thirty-two dollars will be needed to cover the remaining amount of the September 2009 rent payment for the Wildwood Shopping Center.	mber 2009 rent payn	nent for the Wildw	vood Shop
	-				
<u></u>	Routing For Approval	Department Head	9-4-09)9 Date	

Revised: 10/14/08

County Administrator

209 Date

Date Date

Budget & Purchasing Department

Division Head

Board of County Commy Commy Commy Commy Commy Commy Commy County Commy County C

BUDGET TRANSFER FORM

Date Filed In	Fiscal Year:
Minutes 0-0	2008-2009
Date Filed In Minutes 9-22-2779 Department:	Number
epartment: I	: T- 443
Internal Services	Fund:
	General
	C

Fund	Account Number	Account Description	Approved	Transfer	New Budget
		,	Budget	Amount	Balance
FROM	001-413-519-1300	Other Salaries and Wages		\$4,000.00	
TO	001-413-519-3437	TRIM Mailing		\$4,000.00	
FROM					
TO					
FROM					
TO					
FROM					
TO					

Brief Justification for Budget Adjustment
To cover expenses for the 2009 TRIM Notice mailing.

Routing For Approval

Amanda Taylar B

Department Head
Division Head
Budget & Purchasing Department
County Administrator

Date
P-Y-2009 Date
9-4-2009 Date

Sumter County

BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
Minutes	2008-2009
9)22 09 Department: Risk Management	Number:
Department:	1 +++
Risk Managemen	Fund:
t	001 General Fund
, a	ć

TO	FROM	TO	FROM	TO	FROM	TO	FROM	Fund
						001-013-511-4100	001-013-511-4600	Account Number
						Communications	Repair & Maint Service	Account Description
						\$1000	\$1865	Approved Budget
						\$233	\$233	Transfer Amount
						\$1233	\$1632	New Budget Balance

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	Brief Institucation for Budget Admistment

The Budget Transfer is required to cover additional Communication costs due to switch of cell phone from Nextel to Verizon, purchase of Blackberry and increase in monthly internet charges.

Routing For Approval

Department Head

Division Head County Administrator Budget & Purchasing Department

Date Date Date Date



BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
Minutes	2008-2009
132109 Depa	Number:
Department: Solid	7-445
Solid Waste Facility	Fund:
ity	Solid Waste Fund

TO	FROM	TO	FROM	TO	FROM	TO	FROM		Fund
				104-170-534-5200	104-170-534-4400	104-170-534-6450	104-170-534-4400		Account Number
				Operating Supplies	Rental and Leases	Mach & Eqpt <1,000	Rental and Leases		Account Description
				\$11,500.00	\$6,113.00	\$64.00	\$6,113.00	Budget	Approved
				\$1,100.00	(\$1,100.00)	\$203.00	(\$203.00)	Amount	Transfer
				\$12,600.00	(\$5,013.00)	\$267.00	\$5,910.00	Balance	New Budget

Brief Justification for Budget Adjustment

To cover the cost for supplies needed to operate the Solid Waste Facility.

Routing For Approval

MADINAL TONIAL B

Department Head
Division Head
Budget & Purchasing Department
County Administrator

7-8-09 Date 0-8-09 Date 0-8-09 Date

Board of County Committee

BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
Minutes	2008-2009
9 32 09 Department: SO	Number: T-446
Department: SC Grant - Solid Waste Facility	Fund: General

Fund	Account Number	Account Description	Approved	Transfer	New Budget
1		,	Budget	Amount	Balance
FROM	001-133-534-6450	Furn & Equip. < \$1,000	\$5,845.00	(\$4,457.00)	\$1,388.00
TO	001-133-534-3400	Other Contractual Services	\$0.00	\$4,457.00	\$4,457.00
FROM					
OT					
FROM					
OT					
FROM					
TO					

Brief Justification for Budget Adjustment

Reallocation of funds needed to cover the expense for municipal solid waste disposal.

Routing For Approval

Department Head
Division Head

Budget & Purchasing Department County Administrator

8-09 Date -3-09 Date

-09 Date

BUDGET TRANSFER FORM



Date Filed In Minutes	Fiscal Year: 20
nutes 9/22/09	2008/2009
09 Department:	Number:
nt: County Buildin	447 Fund:
ings	General

TO	FROM	TO	FROM	TO	FROM	TO	FROM	\$	Kund
						001-100-519-6300	001-100-5219-4600		Account Number
						Infrastructure	001-100-5/19-4600 Repair and Maintenance	1	Account Description
						\$32,500.00	\$562,932.00	Budget	Approved
						\$2,500.00	\$2,500.00	Amount	Transfer
						33,121.91	\$70,989.89	Balance	New Budget

Brie
Brief Justification for Budget Adjustment
tion f
or
Budget
Ad
justment

To cover the cost of landscaping services for the remainder of this fiscal year.

Routing For Approval

Division Head

Budget & Purchasing Department

County Administrator

Department Head

Date Date

Board of County Commy

BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
	2008-2009
2014610	Number
Department:	ber: 7-448
Risk Management	Fund:
nt	501 Health Fund

FROM	TO	FROM	TO 50	FROM 50	TO 50	FROM 50		Fund A
			501-590-591-2200	501-590-591-5200	501-590-591-1400	501-590-591-5200		Account Number
			Retirement	Operation Supplies	Overtime	Operation Supplies		Account Description
			\$6872	\$2000	\$0	\$2000	Budget	Approved
			\$54	\$54	\$544	\$544	Amount	Transfer
			\$6926	\$1946	\$544	\$1456	Balance	New Budget

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Enrollment. The Budget Transfer is required to cover the cost of Overtime due to set up and implementation of new Benewise Online Benefits

Routing For Approval

Department Head
Division Head
Budget & Purchasing Department

County Administrator

7/8/09 Date
9/8/09 Date
9/8/09 Date

Board of County Commits Commit

BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
	2008-2009
2014110	
Denartment:	Number:
t: Risk Ma	449
Risk Management	Fund:
	001 General Fund

TO	FROM	TO 0	FROM 0	TO 0	FROM 0	TO 0	FROM 0		Fund
		001-013-511-2200	001-013-511-4600	001-013-511-2100	001-013-511-4600	001-013-511-1400	001-013-511-4600		Account Number
		Retirement	Repair & Maint Service	FICA	Repair & Maint Service	Overtime	Repair & Maint Service		Account Description
		\$5651	\$1865	\$4288	\$1856	\$200	\$1865	Budget	Approved
		\$20	\$20	\$16	\$16	\$200	\$200	Amount	Transfer
		\$5671	\$1845	\$4304	\$1840	\$400	\$1665	Balance	New Budget

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Budget Adjustment

Online Benefits Enrollment. The Budget Transfer is required to cover the cost of additional Overtime due to set up and implementation of new Benewise

Routing For Approval

Department Head
Division Head
Budget & Purchasing Department
County Administrator

Date Place Date Date Date

BUDGET TRANSFER FORM



Date Filed In Minutes	Fiscal Year:
Minutes	08-09
9122109 Department:	Number: T-4
Animal Control	50 Fund:
	General

Date Filed In Minutes

Account Description

Brief Justification for Budget Adjustment

Cover anticipated expenses incured from Holland seizure case and operating supplies needed.

Routing For Approval

Budget & Purchasing Department Division Head Department Head

County Administrator

A Date Date

Date

Board of Collinty Collinty Collinty Collinty Collinty Collinty Collinty Collinty Collinty Colling Collinty Colling Col

BUDGET TRANSFER FORM

iscal Year:	2008-2009	Number: T+5 Fund:	General		
Date Filed In Minutes		1209 Department: Human Resources			
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
ROM 0	001-014-513-1300	Other Salaries and Wages		\$900.00	
	001-014-513-4800	Promotional Activities		\$900.00	
MC					
0					
ROM					
ГО					
ROM					
ГО					
3rief Justifi Transfer of	Brief Justification for Budget Adjustment Fransfer of funds to cover the cost of emp	Brief Justification for Budget Adjustment Fransfer of funds to cover the cost of employee service award pins.			
I railsier of	Inna to cover me	cost of curbacy or set the			
Rout	Routing For Approval	Department Head	9/9/09	Date Date	
State	un Jan	Budget & Purchasing Department County Administrator	10-00 tn		

BUDGET TRANSFER FORM



Date Filed In Minutes	Fiscal Year:
Minutes	2008/2009
UPPION Department:	Number:
oartment: Mos	7-452
Mosquito Control	Fund:
	Local Mosquito 195

TO	FROM	TO	FROM	TO	FROM	TO	FROM		Fund
				195-195-562-4600	195-195-562-1400	195-195-562-5200	195-195-562-1400		Account Number
				Repair & Maintenance	Overtime	Operating Supplies	Overtime		Account Description
				\$5,400.00	\$9,450.00	\$5,600.00	\$9,450.00	Budget	Approved
				\$500.00	(\$500.00)	\$300.00	(\$300.00)	Amount	Transfer
				\$5,900.00	\$8,950.00	\$5,900.00	\$9,150.00	Balance	New Budget

	5200 - To cover additional operating supplies 4600 - To cover additional equipment repairs.	Brief Justification for Budget Adjustment
--	---	---

Routing For Approval

Department Head Division Head

County Administrator

1-09

Date Date

Date

Budget & Purchasing Department



BUDGET TRANSFER FORM

Routi	To pay invoi	Brief Justific	TO	FROM	TO	FROM	TO	FROM	TO 00	FROM 00	Fund A	Date Filed In Minutes	Fiscal Year:
Routing For Approval	ces for water pern	Brief Justification for Budget Adjustment							001-481-572-4900	001-481-572-4500	Account Number	2	2008/2009
Department Head Division Head Budget & Purchasing Department County Administrator	To pay invoices for water permits in Croom Park, Wahoo & Royal Park	Adjustment							Other Current Charges	Insurance	Account Description	12 Spepartment: Parks & Recreation	Number: 7453 Fund:
31.6									\$0.00	\$7,800.00	Approved Budget	n	General Fund 001
Date Date Date Date Date									\$270.00	(\$270.00) /	Transfer Amount		
									\$270.00	\$7,530.00	New Budget Balance		

Revised: 10/14/08

Board of County County County County County County

BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
	2008/2009
Glaally Denartment:	Number:
enartment: Pa	7-454
Parks & Recreation	Fund:
MO	General Fund 001

\$300.00	\$16,000.00	Rentals & Leases	001-481-572-4400	TO
(\$300.00)	\$600.00	Books Subscription & Dues	001-481-572-5400	FROM
\$2,000.00	\$25,000.00	Fuel & Oil	001-481-572-5220	TO
(\$2,000.00)	\$8,200.00	Professional Services	001-481-572-3100	FROM
\$5,000.00	\$50,000.00	Repair & Maintenance	001-481-572-4600	TO
(\$5,000.00)	\$8,200.00	Professional Services	001-481-572-3100	FROM
\$3,000.00	\$20,500.00	Other Contractual Services	001-481-572-3400	TO
(\$3,000.00)	\$4,600.00	Overtime	001-481-572-1400	FROM
Amount	Budget			
Transfer	Approved	Account Description	Account Number	Fund

Brief .
Justification for
on for
 Budget
Adjustme
nt

001-481-572-3400 - To cover SCARC invoices for August and September 2009.

001-481-572-4600 - To cover unexpected repairs to vehicles CC#013P, CC#067P and miscellaneous equipment.

001-481-572-5220 - To cover fuel cost for extra mowing due to increase of rain.

001-481-572-4400 - To cover port-o-let invoices for August and September 2009

Routing For Approval

Department Head
Division Head
Budget & Purchas

Budget & Purchasing Department County Administrator

9-10-09 Date 9-10-09 Date

Date



BUDGET TRANSFER FORM

Date Filed In Minutes	Fiscal Year:
Minutes	2008/2009
122/09	Number:
Department: County Bu	ber: T-H
County Buildings	55 Fund:
S	General
Ī	Ī

TO FROM	TO	FROM	The state of the s	TO 001-100-519-4310	FROM 001-100-519-4600	TO 001-100-519-3400	FROM 001-100-519-4600		Fund Account Number	
				Courthouse Utilities	Repair & Maintenance	Other Services	Repair & Maintenance		Account Description	
				\$300,000.00	\$562,932.00	\$36,120.00	\$562,932.00	Budget	Approved	
				\$25,000.00	\$25,000.00	\$7,000.00	\$7,000.00	Amount	Transfer	
				\$30,465.38	\$42,691.46	\$10,007.43	\$65,869.25	Balance	New Budget	

Brief Justification for Budget Adjustment

The transfer into the 4310 account will cover the cost of utility expenses for the courthouse complex. The transfer into the 3400 account will cover the cost of "other services" through the end of this fiscal year.

Routing For Approval

Division Head

Division Head

Budget & Purchasing Department

County Administrator

Date
Date
LI-O9
Date
Date

Division of Community Services

910 N. Main Street, Suite 209 • Bushnell, FL 33513 • Phone (352) 793-0282 • FAX: (352) 569-6080 http://sumtercountyfl.gov

Sumter County

DATE: September 8, 2009

TO: BOARD OF SUMTER COUNTY COMMISSIONERS

FROM: COMMUNITY SERVICES DIVISION

SUBJECT: HEALTH CARE RESPONSIBILITY ACT CLAIMS

- \$4.00 per capita is budget allocation
- Generally claims are completed within 60 days

Eligible Individual

- Certified resident of the county
- Indigent
- · Received medical care at participating hospital
- Must have been emergency medical condition
- 45 days maximum inpatient service per year

August 2009

Total pai	d to	Hospitals	\$	23,234.72		
LRMC ORMC Shands	\$ \$ \$	16,526.92 0.00 0.00	Lifestream Brooksville Tampa General		\$ \$ \$	4,830.84 1,876.96 0.00
Average	claiı	n	\$	2,112.25		

FY 09 Maximum Liability \$ 372,136.00

Expended YTD \$ 119,316.43 32.06 %

Deb Barsell, MSW, Director Division of Community Services (352) 793-0282 910 N. Main St. Bushnell, FL 33513 Kathy Young Housing Manager 910 N. Main St. Bushnell, FI 33513 (352) 793-0272 Louise Smith Probation Program Coordinator 115 N Florida Street Bushnell, FL 33513 (352) 793-0255 Marie Nicolette Transit Coordinator 229 E. Anderson Ave. Bushnell, FL 33513 (352) 568-6683

Fred Harrop Veterans Service Manager 8033 E CR 466, Suite B Box 9 The Villages, FI 32162 (352) 753-2686

Animal Control Manager 819 C/R 529 Lake Panasoffkee, FL 33538 (352) 793-1470 Joanne Colon Interim Library Manager 910 N. Main St. Bushnell, FL 33513 (352) 568-3456

7

Board of County Commissioners — Division of Planning & Development

Development Review

910 N. Main Street, Suite 301 • Bushnell, FL 33513 • Phone (352) 793-0270 x2477 FAX: (352) 793-0274 • Website: http://sumtercountyfl.gov/DevelopmentReview



Development Review Committee Agenda September 14, 2009

<u>DRC Voting Members</u> 1) Brad Cornelius, Planning Manager and Chairperson 2) Aimee Webb, Development Coordinator and Vice-Chairperson 3) Rolland Shrewsbury, Environmental Health Director 4) Brad Burris, Fire Services 5) Dan Hickey, Villages Public Safety 6) Bill Stevens, Public Works

<u>DRC Non-Voting Members</u>: 1) Volkert & Associates, Inc., County Engineer 2) Sandy Cassels, Secretary

Approval of Minutes:

Minutes from the August 17, 2009, DRC meeting.

New Business:

1. Mid Coast Aggregates, LLC – Major Development – Renew Mine Operating Permit
Property Owner: Paul & Reba Mazak - Property Developer: Mid Coast Aggregates, LLC - Project
Engineer: Mid Coast Aggregates, LLC - Property Location: SR 50/Tarrytown - Total Acreage of
Project: 983 acres MOL - Project Proposal: Renew Limerock mine operating permit for 10 years.

O & A/Public Forum



Required Local Effort (millage) and the Impact of Students not Residing in Sumter County

A White Paper OLD Jean's

Executive Summary

In 1973, the Florida Legislature enacted the Florida Education Finance Program (FEFP) as a method for funding public education. The FEFP equation attempts to adjust education funding to meet the needs of the student regardless of their varying demographic or economic factors. The primary basis for education funding is student enrollment. In general, one student is equal to one FTE.

The FEFP is funded with both state revenue (primarily sales tax) and local revenue derived from property tax. In order to receive state funding, school districts must levy the local property tax millage set by Legislature.

In 1998, the Legislature authorized each district's share of the state total required local effort to be based on its local property tax valuation practices (taxable value and assessment ratios) and a 90 percent factor used to ensure that no district's property taxes comprise more than 90 percent of the district's total FEFP entitlement. In fiscal year 2008-09, the statewide unadjusted millage rate is 5.136, but it actually ranges from 1.394 (Monroe County) to 5.330 (Suwannee County). Sumter County is 5.234. Twelve counties are affected by the 90 percent adjustment and Sumter County would be added to that number if students from outside the district were removed from the current calculation.

In 2001, the Villages began establishing a Charter in the Workplace with Villages Elementary School (K-5), located in Sumter County but allowing children of employees to attend this charter school therefore pulling students from many counties but most significantly from the tri-county area (Sumter, Lake, and Marion). At that time, there were 347 attending the Villages Charter Elementary School. In 2008-09, there are just over 2,000 students attending the Villages Charter School (K-12) with approximately 1,500 students residing outside Sumter County. Total students for all Sumter County schools including the Villages Charter is approximately 7400 making the Village Charter School 27.78% of total enrollment and students residing outside the district make up 75% of the Villages Charter School enrollment.

Since the FEFP is primarily based on student enrollment, out-of-county students can affect this calculation greatly especially in a small district. The 2008-09 school year is

¹ The Millage in Monroe County is low because of the 90 percent adjustment and Suwannee County's Millage is high due to the assessment level adjustment per Revenue Estimating Conference, Date of Analysis 8-1-08.

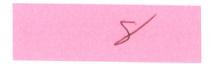
the first year Sumter County would have met the 90% cap if out-of-county students did not attend a Sumter County school. The millage rate in Sumter County would have been 4.679 (instead of the 5.234 currently levied) and would have taken the Required Local Effort from \$31,783,673 to \$28,413,414, a savings of \$3,370,259 to the taxpayers of Sumter County².

At this time, J.F.K. Medical Charter School in Palm Beach County is the only other Charter in the Workplace School. However, the Villages Charter School, which is the flagship charter in the state, has 75% of their enrollment based on out-of-county students. Sumter County citizens and businesses end up paying a disproportionate share of property taxes because of this anomaly. Sumter County is the only district in the state affected to this degree and this matter should be addressed.

The solution we propose is simple: When calculating Required Local Effort, only the students residing in the county should be included in the 90% cap. If this was the case, the state would then be supplementing Sumter County for the out of county students or the \$3,370,259. Currently, none of the Village Charter School students reside in a county³ that is even close to being capped. The state would be supplementing these students had they attended a school in the county in which they reside.

White Paper RLE 10/16/2008

 ² 2008-2009 FEFP Second Calculation vs. 2008-2009 FEFP Second Calculation-Sumter County Scenario
 ³ The Counties are Brevard, Citrus, Hernando, Lake, Leon, Levy, Marion, Orange, Pasco and Volusia.



RESOLUTION 2009-2010-06

A RESOLUTION OF THE SCHOOL BOARD OF SUMTER COUNTY, FLORIDA, IN SUPPORT OF RE-DEFINING THE REQUIRED LOCAL EFFORT CALCULATION TO ONLY INCLUDE STUDENTS RESIDING IN SUMTER.

WHEREAS, in 2001 the Villages Charter in the Workplace School, a school of excellence, was established in full compliance with Florida Statutes and located in Sumter County allowing children of employees, certain contractors, and business owners to attend this charter school; and

WHEREAS, the parents of the Villages Charter in the Workplace students reside in many surrounding counties but most significantly from the tri-county area (Sumter, Lake, and Marion) with 74.3% of the student population consisting of students residing outside Sumter, and

WHEREAS, this has created the unintended consequence of unfairly impacting the taxpaying citizenry of Sumter County, and

WHEREAS, in 1998, the Legislature authorized each district's share of the state total required local effort to be based on its local property tax valuation practices (taxable value and assessment ratios) and developed a 90 percent fairness factor to ensure that no single district's property taxes comprise more than 90 percent of the district's total FEFP entitlement; and

WHEREAS, in fiscal year 2009 if the out-of-county students had been removed from the required local effort calculation the taxpayers would have received the benefit of the 90% cap, lowering the millage from 5.234 to 4.679, a .555 difference or a \$3,370,259 savings to the Sumter County taxpayers; and

WHEREAS, in fiscal year 2010 if the out-of-county students had been removed from the required local effort calculation the taxpayers would have received a greater benefit from the 90% cap, lowering the millage from 5.308 to 4.366, a .9420 difference or a \$6,078,206 savings to the Sumter County taxpayers; and

WHEREAS, if these out-of-county students had been part of the Florida Education Finance Program calculation in the county in which they actually reside the State tax base would have increased by \$6,078,206 to finance the education of these students because none of the counties in which these students reside qualifies for the 90% cap.

NOW, THEREFORE, BE IT

RESOLVED BY THE SCHOOL BOARD OF SUMTER COUNTY, FLORIDA that:

The Sumter County School Board urges its legislators to support statutory change redefining the calculation of required local effort to be more fairly applied so that local citizenry do not have to pay such a large proportionate share of the overall costs, and be it further,

RESOLVED,

The Sumter County School Board encourages taxpayers and citizenry to support legislative change redefining, the calculation of required local effort to be more fairly applied so that local citizenry do not have to pay such a large proportionate share of the overall costs.

Effective Date,.

This Resolution shall take effect immediately upon its adoption.

DONE AND ADOPTED this 8th day of September, 2009.

SCHOOL BOARD OF SUMTER COUNTY, FLORIDA

By: Michael Foote - Chairperson

ATTEST:

Richard A. Shirley

Superintendent of Schools

BRAD KING, STATE ATTORNE



Fifth Judicial Circuit of Florida
Serving Marion, Lake, Citrus, Sumter, Hernando Counties

September 9, 2009

Bradley Arnold County Administrator 910 N Main Street Bushnell, FL 33513

RE: PERMISSION TO HAVE YARD SALE ON PROPERTY - STATE ATTORNEY'S OFFICE - 323 NORTH LAWRENCE STREET, BUSHNELL, FLORIDA (RELAY FOR LIFE/BREAST CANCER)

Dear Mr. Arnold,

We are in need of your assistance. The State Attorney's Office was planning to have a yard sale, bake sale and etc on the 26th day of September, 2009. We went to get a permit and were told that we needed permission from the property owner. We were not aware of that and therefore failed to get permission from the Board of County Commissioners and their meeting was last night and the next meeting will not be until the 22nd of September. Is there anyway that we could get with the Board before the 22nd of September to get permission?

Thanking you in advance for your assistance.

WILLIAM GLADSON

Sincerely,

Supervisor/Assistant State Attorney

- 3. Request to open cut the road at Livingston Loop and make needed repairs to the damaged pipe (Staff recommends approval). (021208-49)
- 4. Release of improvement bond for Bison Valley Subdivision (Staff recommends approval). (021208-50)



- 5. Request from Sumter County Tax Collector's Officer to use County Courthouse Grounds for annual Relay for Life yard sale (Staff recommends approval). The event will be held on February 23, 2008.
- 6. Transmittal letter and HAZ 160 Grant Application for Emergency Management (Staff recommends approval). This is a competitive grant application and if granted these funds would be used to fund a technician level HAZ-MAT class. Due to changes in state law, hazardous material specialists are now required to undergo 160 hours of HAZ-MAT training through the Florida Fire College. (021208-51)
- 7. Transmittal letter and CERT Grant Application for Emergency Management (Staff recommends approval). This is a competitive grant application and if granted these funds would be used to establish Citizens Emergency Response Teams in central and southern Sumter County. The funding would allow training for up to 100 volunteers in a twelve month period. (021208-52)
- 8. Planning, Training and Exercise Grant Agreement for Emergency Management. (Staff recommends approval). This is a new grant in the amount of \$37,004.00 that Emergency Management can use for Planning, Training or Exercises. This grant does not require a match and is a one time grant. (021208-53)
- 9. Release of Code Enforcement Lien for Brian Bissonnette (Staff recommends approval). (021208-54)
- 10. Release of Code Enforcement Lien for Ronald J. Ely (Staff recommends approval). (021208-55)
- 11. Preliminary Plans heard at the January 28, 2008 Development Review Committee Meeting as follows:
- * Santa Fe Crossings Major Development Construct a three (3) story 12,266 square foot commercial retail/office building on 3.10 acres. (Staff recommends approval).
- 12. Revision to Sumter County Health Department Fee Resolution (Staff recommends approval). (021208-56)
- 13. Sign License for Pleasant Hill Baptist Church sign on CR 316A (Staff recommends approval). This will allow the church sign to remain within the right-of-way of CR 316A subject to specific conditions and limitations. (021208-57)
- 14. Sumter County Social Security Number Collection Resolution (Staff recommends approval). The Florida Legislature adopted new requirements relating to the collection and dissemination of Social Security Numbers by all agencies in the State of Florida. This resolution provides the mechanism to meet these requirements. (021208-58)



LAKE-SUMTER Emergency Medical Services

2761 West US Old Highway 441 Mount Dora, Florida 32757-3500

September 14, 2009

Mr. Bradley Arnold, County Administrator Board of Sumter County Commissioners 209 S. Florida Street Bushnell, FL 33513

Re: Sumter County Fire Rescue Advanced Life Support Intent

Dear Mr. Arnold:

This letter is in reference to your September 8, 2009 letter regarding Sumter County Fire Rescue's intent to provide Advanced Life Support first response non-transport services to the citizens of Sumter County. These services would be provided under Lake-Sumter EMS's State of Florida, Department of Health, Bureau of EMS licensure and Sumter County Certificate of Public Convenience and Necessity.

I will be forwarding a draft Interlocal Agreement between Sumter County Fire Rescue and Lake-Sumter EMS pertaining to Advanced Life Support non-transport first response services to you for your review and comments. This agreement is one that we have used for numerous other first response non-transport ALS Fire Departments in Lake County.

It would be our intent to license the vehicle you would use for ALS first response. This is the same way we license first response non-transport vehicles used by Lake-Sumter EMS and other fire departments for scene supervision, incident command, and delivery of supplies. All of these type vehicles are licensed by Lake-Sumter EMS as they also respond to medical emergencies. As you stated in your September 8, 2009 letter, your ALS non-transport vehicle would be available 24 hours a day, 7 days a week.

We would then move to integrate Sumter County Fire Rescue into our current training program, quality assurance processes, regulatory compliance monitoring, medical direction, and consider Sumter County fire department a part of the overall Lake-Sumter Emergency Medical ALS System.

I plan to have the draft Interlocal Agreement in your hands as soon as possible. Once your review has taken place, it will, of course, require approval of the Sumter County Board of County Commissioners and the Lake-Sumter EMS Board of Directors.

Sincerely

Jim∠Judge

Executive Director

cc: Sumter County Board of County Commissioners

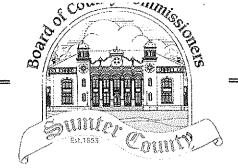
Lake-Sumter EMS Board of Directors

Chief Gulbrandsen, Sumter County Fire Rescue

Board of County Commissioners

. Sumter County Fire Rescue

910 N. Main Street, Suite 319 ● Bushnell, FL 33513 ● Phone (352) 793-0212 ● FAX: (352) 569-0118 http://sumtercountyfl.gov/fire



Memo

To:

William M. Gulbrandsen, Fire Chief

From:

Molly Harrell

Date:

September 3, 2009

RE:

EMS Certifications Totals

EMS training totals:

9				
2				
2				
2				
51	First Re	sponder	Total	53
2				
30	EMT	Total	42	
12				
6	EMT-P	Total	11	
5				
	2 2 2 51 2 30 12 6	2 2 2 51 First Rec 2 30 EMT 12 6 EMT-P	2 2 2 51 First Responder 2 30 EMT Total 12 6 EMT-P Total	2 2 2 51 First Responder Total 2 30 EMT Total 42 12 6 EMT-P Total 11

common questions I get is, "Why does the firetruck show up whenever we call 911 for a medical call?" Another version of that question is a statement like, "It seems like a waste of money."

I answered this question several times this week, and one of the individuals felt that I should take the time in this space to provide the answer. One of the characteristics

through fire-prevention programs. The easiest and cheapest way to fight a fire is to never have one. And one of the side benefits of setting up this fire response system is that we have managed to establish an "all-emergency" response system as well.

We are able to respond to much more than fires because of this. Therefore, a natural fit is for the fire department to do its best to respond to the medical needs of the of the fire service is that we are continually trying to put ourselves out of work

community.

Here in The Villages, every firetruck has a paramedic and the proper paramedic equipment to provide lifesaving care to people suffering from

a variety of emergencies.

We have the same cardiac medications, cardiac monitor, and respiratory medications, andiabetic medications as the

ambulance has.

The only thing missing is the stretcher.

The design behind this system is that the fire department paramedic can arrive on-scene in a very short time and begin the assessment and lifesaving interventions that are needed prior to the ambulance arriving. The fact is that the fire department will commonly arrive at the scene of an emergency sooner than the ambulance crew. This is not a reflection on their service, but the result of simple physics.

The ambulances that you see in The Villages are the responsibility of Lake-Sumter

See TUCKER, C3

The Villages

To report local news:

SUNDAY, SEPTEMBER 13, 2009

Curt Hills 753-1119 ext. 9319, or dailysun@ thevillagesmedia.com

Your thoughts

Read local residents' opinions listed in Letters to the Editor **PAGE C5**

GEOCACHE

Ston

Summer



of water

By PATRICIA DAILY SUN

\$11 mill

handles

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SUMMI The new S Reclamatio officially of cated with Friday mor Stonecrest attendance facility.

tem was in and had a This one h running a we can tel It's a sign infrastructu

improveme Stonecrest Binaco said

A geocache box is seen at the home of Jim and Sally Smith on Friday in The Villages. SSOLDE

geocaching odyssey, taking them through all 50 states Villages couples complete

By AZIA LI FORREST DAILY SUN

im and Sally Smith traveled all over the country for about six weeks, seeking "Cache Across America" treasures.

Of course, the trip wasn't primarily about the caches of small, inexpensive tokens, it was more about the excursion itself and the sights the Smiths saw along the way.

"It's the journey," Sally said.
The couple started out in Florida in May, eventually arriving in Anchorage,

May, eventually arriving in Anchorage, Alaska.

They then flew to Seattle and on to Nevada, looking for a specific geocache in all 50 states they visited.

Each cache contained a three-digit code; when they had all 50 codes, Jim and Sally could use a formula to determine the latitude and longitude of the final cache in Washington, D.C.

The couple will head to the nation's capital at the end of September to complete their odyssey.

Each state's cache highlighted a clue

By JESSICA DAILY SUN

now has tounder

sioners, sta dents preso new, state-

county."
The ribb

Marion

reclamation serve Ston rounding co Todd I

Villages couples Sally and Jim Smith, and Felicia and Roger Kuehne speak about geocaching Friday.

of significance to that state.
"It's very well thought out," Sally

said.

The Smiths didn't drive or fly just anywhere, they said.

"We made a specific trip and made it our own," Jim said.

The couple visited the 50 states in four trips – stopping to spend time with family and friends along the way.

In Hawaii, for example, they spent a week visiting friends while locating the cache in Honolulu.

No trip, including this one, is

raise

The Vila

5

Woo

without a few bumps in the road.

In fact, they drove all the way to Texas only to be unable to locate the cache in the Lone Star State.

"We talked to the cache owner, describing where we were," Jim said.

"He said that's where it was supposed to be."

Wildlife preserves, Walt Disney's childhood home in Missouri, and Natchitoches, La., where the 1989 film "Steel Magnolias" was filmed, were only

Pet Con

for R

See GEOCACHE, C3

Blood drive donations impress cancer-striken Villager

THE V local pet sl dogs Satu for its an celebration While T celebrated day of Jerona Couract's

gift of life in honor of Roy Bishop Volunteers donate

By JESSICA SHUMAKER DAILY SUN



surprisingly easy to give.
"It or

took 45 min-utes out of my day," he said. "If I could do that for them,

blood," he said, estimating around 30 pints total. "That's why we try to give it back."

Bishop's wife Nola was also there at the blood drive. She had just seen the line of people getting their paperwork when she arrived.

"Isn't it amazing? The

owner's Charles spaces

Chaowners
invited to the Carla
a few of the sights they saw.
"Our daughter taught
school there, so it was the
perfect ending to our trip,"

And the Village of
Woodbury couple were not
the only Villages residents
daring enough to undertake
the adventure. Roger and
Felicia Kuehne of the Village of Santo Domingo, finished the challenge just
ahead of their friends the
Smiths. It took the Kuehnes
about six weeks – and about
16,000 miles – to make it to
Washington, D.C., but each
had a favorite stop.
Felicia loved South

Dakota for its Terry Redlin Museum.

"His paintings are amazing," she said.

ing," she said.

Although each couple knew the other was undertaking the challenge, there was no rivalry involved – even of a friendly nature.

And even though the final "prize" may be only a smiley face on geocaching.com or a token, both couples say the trip was worth it.

Another highlight, Jim said, was bonding with Sally.

"Sometimes, in The Villages, you get so busy," he said. "It's nice to spend a few weeks just spending.

said. Its more few weeks just spending time with your wife."
For more information visit

on geocaching, geocaching.com.

TUCKER, from C1

EMS and respond to emergencies far beyond the boundaries of The Villages. They have to respond to calls in Leesburg, Fruitland Park, Wildwood and other parts of Lake and Sumter counties. These ambulances provide transport service to a large geographical boundary.

They have an excellent group of paramedic and EMTs working for them, but they can cover only so much ground in a given period of time. Their response times are further delayed during the winter when emergency rooms become so busy that the ambulance must bypass a closer hospital because of the patient volume.

This community has also experienced times when the 911 system is so busy that we have had six ambulances in here at the same time and these ambulances have

By using the fire department – which has a much smaller area of responsibility – to provide the initial paramedic treatment to come from as far away as Lake Panasoffkee.

patients, we are able to save tax dollars. We are taking advantage of an already-existing response structure to deliver paramedics to

your homes.

The reality is that ambulances and the associated staff have a significant price tag, and to add more ambulances to do what the fire medics can do is inefficient.

A final comment I hear in is, "Why don't you all drive around in a van and then go back to the station to get the firetruck when there's a fire?"

The reality is that fire doubles in intensity approximately every 17 seconds. To take the four to five minutes to drive back to the station and get a firetruck would seriously increase the magnitude of the fire before we could get there. (Actually, if you do the math, that fire is more than 66,000 times its initial size in just five

FACILITY, from C1

engineering and construction for Marion County, explained the old facility had outlived its

I know this space is short to provide such an in-depth answer, but I hope it helps to shed some light on why we do what we do.

do what we do.
Until next week, be safe

usefulness.
"It was outdated, and the new facility has a lot more capacity to serve the community and surrounding area for years to come," Petrie said.

Construction began last October on the facility; it went online with the county

Mike Tucker is the District Public Safety Department fire chief.

WOOFSTOCK, from C1

Hirsch said. "Carla's got a lot of good clientele here."
Jake and Elwood, two 7-month-old West Highland white terrier puppies – Westies – showed up.

Their owners Mike and Cathy Millhorn accompanied them in full Blues Brothers

From the painted-on sideburns to the iconic black suits, sunglasses and hats, the Village of Largo residents said they heard about Woofstock and couldn't resist.

"We just thought we'd dress up and have fun," Cathy said.

The two came just as the Tennis Ball Bonenanza was being set up outside the store.

At 2 p.m., Millon, a golden Labrador retriever, dutifully did his part in the Bonenanza

by splashing into a kiddie pool of water and tennis balls and selecting a numbered ball.

Whoever's ball he selected won half the proceeds raised from the entrance fee of \$5, splitting it with Pet Connection Rescue.

Also outside on the porch were Sue Meyer and Sue Rosensteel. They had two black Labrador retriever puppies in tow. The women are neighbors in Belleview and they both breed and train dogs. Rosensteel said they've shopped at The Grateful Dog for years

for years.
"We've been customers of Carla's since she opened,"

Carla's since she opened," Rosensteel said.

Patty McCauley, a coowner of Bruster's Real Ice
Cream, was also on hand giving out samples of both
doggie and human ice cream.

"We get people who bring
their dogs every day," she said.

Mark Carla Congdon, owner of The Grateful Dog, Cavalier King Charles spaniel named Jerry Gar. Saturday during the Woofstock event in The Vi

sentatives with organization a

Their specialty item is pet-friendly ice cream sundaes. For dogs, this is vanilla ice cream topped with a dog treat. Another popular draw was artist John Burgess' pet and

owner caricatures.
Throughout the day repre-

company were well as men Responsible Club 2. Dogs c their nails trim

DRIVE, from C1

Also in line was Marilyn Kavanaugh of the Village of Amelia. A regular at Urban Flats, where Villela bartends three times a week, she came to support a friend.

"I came because Bobby asked me to," she said. "And I give blood once a year anyway, so it's not a big deal."

On one of the two Big Red Buses in the parking lot, from Florida's Blood Centers, people were giving blood from the

comfort of cushioned chairs.

Village of Liberty Park resident Paul Marino was waiting in line. He said he gives regularly and heard about the drive through a stickball group with whom he plays.

"I feel that it saves lives," he said. "Hopefully I'm not in that situation, and hopefully if I am in that situation, someone else will help me."

Villela said the turnout was more than anyone anticipated. "The blood bank was looking for 50 units, my goal was 100 and I'm sure we exceeded over a hundred," he said.

Law Enforcement E

Wildwood

leaves 1 in hospital Friday afternoon wreck

One person was in critical condition following a vehicle accident Friday afternoon, officials said.

According to Capt.

David DeLand, of Lake-Sumter EMS, a man, approximately 70 years old,

was taken by
Orlando Regi
Center, after I
rolled over ju
3:30 p.m. Frid
County Road
County Road
of Wildwood.
DeLand sa

The preser the man was said Saturday

wastewater system during the summer. The \$11 million facility can handle 1 million gallons a day, according to Petrie. Petrie pointed out the new facility has advanced technology to treat water to meet higher Department of Environmental Protection standards and produce reclaimed water at a higher quality level. "This water can be reused on Stonecrest's golf course and, hopefully, others in the future," Petrie said. "This, in turn, saves groundwater." MalloryHi COUNTRY CLUB

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Arnold, Bradley

From: Sent:

To:

Cc:

Fish, TJ [tjfish@lakesumtermpo.com] Tuesday, September 01, 2009 10:01 PM

Bill Vance; Arnold, Bradley; Brenda Brasher; Hall, Cindy; Glenn Irby; Jay Evans; John Drury;

Marge Strausbaugh; Maria Montalvo; Michael Quinn; Paul Berg; Ralph Bowers; Ralph Hester; Robert Smith; Sam Oppelaar; Troy Bennett; Vince Ruano; Wayne Saunders; Wendy Wickwire; Allen Sherrod; Ben Biscan; Bill Polk; Bonnie Nebel; Chris Bell; David Yeager; Debbie Stivender; Burgess, Don; Gilpin, Doug; Ed Wolf; Renick, Elaine; Felix Ramirez; for Kenneth Jones; for Warren Maddox; Hillard Shepard; Holly Curley; Jack Hogan; James Gearhart; James Yatsuk; Hill, Jennifer; Jim Richards; Conner, Jimmy; Joe Wynkoop; Judy Tice; Larry Metz; Stewart, Linda; Lori Pfister; Mary Marquard; Norb Thomas; Pat Kelley; Ray Goodgame; Robert Thielhelm; Ronald Allen; Sanna Henderson; Sharon Kelly; Sharon Kelly; Steve Chambers; Sue Hooper; Ty Miller; Cadwell, Welton; William Ferree; Burgess, Don; Hill,

Jennifer; Mary Marquard; Ray Goodgame; Sanna Henderson; Cadwell, Welton

Goldfuss, Susan; Alisha Sullivan; King, Amye; Barbara Hollerand; Bea Meeks; Bill Wiley;

Cornelius, Brad; Sheahan, Brian; David Grimm; Dianne Kramer; Frank Watanabe; Schneider, Fred; Kuhl, Gary; Gus Gianikas; Jacques Skutt; Jim Hitt; John Schneiger; Ken Stewart; Lisa Dewey; Maria Montalvo; Nicolette, Marie; Mark Reggentin; Maureen Guscott; Peggy Newman;

Richard Hatfield; Robert Smith; Sam Oppelaar; Thad Carroll; Tim Green; Yvette Brandt

Attachments:

White Paper on ISBAs.docx



White Paper on ISBAs.docx (27 ...

City and County Managers and Clerks:

The Lake~Sumter MPO Governing Board has directed me to forward the attached white paper for your feedback. Staff presented the white paper at the Aug. 26 public meeting of the MPO.

The position paper consists of three sections. Page 1 addresses the staff-proposed MPO position on Interlocal Service Boundary Agreements. Page 2 addresses some basic background on the 2006 legislation. Pages 3-6 summarizes the MPO staff perspective on opportunities existing for each local government pertaining to the pursuit of Interlocal Service Boundary Agreements.

The MPO Governing Board directed staff to forward the white paper to the various administrators within the two-county MPO Area. Feedback is sought on the position paper pertaining to the proposal and pertaining to the brief summary of each local government's opportunities.

Any thoughts each of you may have can be incorporated into the document prior to distribution for approval at the Sept. 23 meeting of the MPO Governing Board. As you read the paper, the intent is to promote the highest caliber of intergovernmental coordination. Although this goal supersedes transportation, it is well within the MPO's scope to endorse and advocate agreements that promote better efficiencies in local government and that eliminate redundancies among governmental entities.

Please respond at your convenience with any thoughts you may have on this piece. Thank you for your consideration.

T.J. Fish, AICP Executive Director Lake~Sumter Metropolitan Planning Organization

Promoting Regional Transportation Partnerships

Lake~Sumter Metropolitan Planning Organization WHITE PAPER

A position piece on Interlocal Service Boundary Agreements Presented to MPO Governing Board August 26, 2009 Updated September 1, 2009

Position

The Lake~Sumter Metropolitan Planning Organization is an appropriate entity to endorse and to advocate the negotiation of, execution of and implementation of Interlocal Service Boundary Agreements (171.20-171.212, F.S.) in the two-county region. An opportunity exists for the Lake~Sumter MPO to assist in the accomplishment of two primary organizational goals of the MPO Area, the enhancement of planning and the coordination of transportation issues.

However, the opportunities are well beyond transportation in terms of the benefits to member local government of the Lake~Sumter MPO. Myriad governmental coordination issues could be resolved through a thoughtful and thorough inventory and analysis of collective governmental services. Boundaries could be established regarding annexations, utility extensions, planning policies and public service responsibility. The coordinated approach could empower a predictable process that encourages responsible private investment.

The major public benefit is the savings to the taxpayer as agreements could address better efficiencies and the removal of redundant public services and facilities. In light of the recent actions involving statewide voter-based property tax reform and the downward fluctuation of property values in the region, present economic realities demand a fresh approach to local government. A comprehensive, coordinated and continuous approach may be the Lake~Sumter Region's answer to the 21st-century challenges to local government.

For the Lake~Sumter MPO, in terms of its transportation focus, Interlocal Service Boundary Agreements provide an avenue for local governments to address roadway jurisdictional issues. Some county-jurisdictional roadways may be more appropriately or more feasibly maintained by municipalities. Regionally-significant county roadways affecting multiple jurisdictions may be deemed to be best planned and maintain under county government. Roadway maintenance and roadway capacity can be addressed through agreements. Mass transit services and funding and regional trail planning and maintenance could also be included within Interlocal Service Boundary Agreements.

Apart from direct transportation issues are the issue that indirectly affect the mission of the Lake~Sumter MPO. The establishment of service and growth boundaries and the coordination of land use planning would yield benefits to the MPO planning process. Plans would be more integrated and cost-feasibility would be more realistic through a comprehensive, coordinated and continuing planning process.

Background

In 2006, the Florida Legislature passed annexation law that created a new means through which local governments can address intergovernmental coordination issues. The legislation enabled local governments to create Interlocal Service Boundary Agreements (ISBAs), which provide an option for cities and counties to engage in a proactive process to address the common concerns.

At a minimum, an ISBA could address a common service issue between a municipality and a county. For example, a city and county could utilize the ISBA process to address the roles and responsibilities of each party in the provision of a public service like parks and recreation or public safety. However, the law allows ISBAs to address far more. Under ISBA statute, local governments can agree to mutual boundaries that could address issues such as utilities and annexation. ISBAs could also be utilized to provide boundaries for the application of planning policies and could lead to the development of sincere urban growth boundaries. In addition, the state statute provides for Community Development Districts to be included in the process, which could lead to agreements on CDD boundaries and services just as with other forms of local government.

One preferred outcome that sparked support for the legislation is the potential increase in efficiencies and the possible elimination of redundancies as a result of executed agreements. The legislature anticipated that local governments engaging in the ISBA process would find ways to improve the collective provision of public services. By coordinating public service provision among multiple local governments, the taxpayer would be the direct beneficiary of cost-savings provided through the agreements.

The Lake~Sumter Region is comprised of two counties and 19 municipalities, as well as several CDDs. The region is populated with nearly 400,000 residents and growth has been significant during the last generation. The large number of local governments and the near doubling of regional population since 1990 are supporting points for the widespread execution of ISBAs.

The Lake~Sumter Metropolitan Planning Organization is a governmental agency responsible for regional planning in the two-county area. Federal funding is provided to the Lake~Sumter MPO for the purposes of multi-modal transportation planning. However, the scope of MPOs across the nation is determined based upon individual needs of the region. Local governments within respective regions set MPO agendas.

In the Lake~Sumter Region, 21 local governments and two school districts present a unique challenge for the prospect of intergovernmental coordination. Fortunately, the creation of the Lake~Sumter MPO has provided a positive precedent for the ability of the two-county region to work in harmony to achieve regional goals. Meanwhile, local and regional visioning efforts within the Lake~Sumter Region are already bearing fruit. The endorsement of and advocacy of ISBAs may be the best means to implement the plans of Lake~Sumter communities.

Around the Lake~Sumter Region

The following are brief overviews of what benefits the ISBA process could bring to the Lake~Sumter Region.

Sumter County

The Sumter County Board of County Commissioners has already executed the first ISBA in the two-county region in partnership with the City of Wildwood. The city-county agreement addresses service provision, land planning, annexation boundaries and funding responsibility. The agreement is comprehensive and it has established a blueprint which is now being followed as Sumter County engages in negotiations with the city of Bushnell.

Wildwood

The City of Wildwood has annexed a large number of acres in northern Sumter County through the last four years. As annexations occurred, questions arose as to the future of public services in these newly-annexed territories. The City of Wildwood, which is a regional utility provider, has effectively planned for its future through the execution with Sumter County of the first ISBA in the two-county area. The city is now implementing the provisions of the agreement and has found the ISBA process to have enhanced city-county communications.

Bushnell

The City of Bushnell is currently in negotiations with Sumter County on the creation of an ISBA. The pending boundary would also establish annexation and service boundaries with neighboring municipalities. Like Wildwood's ISBA, Bushnell's proposed ISBA includes significant areas of central Sumter County under the city's regional utility system.

Center Hill, Coleman and Webster

Sumter County continues to work with the three small municipalities to address planning issues. As the ISBA process continues with Bushnell, Sumter County and the three municipalities will explore the best options in terms of intergovernmental coordination. It may be determined that ISBAs are in fact the best means to address cross-jurisdictional concerns.

Lake County

The new draft of the Lake County Comprehensive Plan is nearing transmittal. In the draft plan, policies call for the utilization of ISBAs to implement many of the goals of the comprehensive plan, including the allocation of new growth predominately into municipalities rather than into unincorporated rural areas. With 14 municipalities established within Lake County, earnest implementation of the new plan is more likely through the intergovernmental coordination supported by the ISBA process.

Montverde

The Town of Montverde is the first Lake County municipality to adopt the required resolution to begin the ISBA negotiation process with Lake County. The town seeks to utilize the process to establish additional mechanisms to protect the character of the rural municipality. Opportunities exist for additional coordination with Minneola and Clermont and meaningful growth boundaries may be an outcome of this pending first ISBA in Lake County.

Clermont

The City of Clermont and Lake County have a Joint Planning Area Agreement between city and county. The agreement currently in place in oriented toward land development regulation issues. A missing component in the intergovernmental coordination process may be the comprehensive-plan-level of planning afforded through the ISBA process. Several gaps occur outside the corporate limits of Clermont in which the county government must address planning and service issues. Efficiencies could be achieved through the city and county engaging in the ISBA process.

Mount Dora

The City of Mount Dora is one of three municipalities with a Joint Planning Area Agreement with Lake County. With the pending Wekiva Parkway project and with concerns of the Wekiva Springs Protection Area just to the east of Mount Dora, the city could bolster its planning efforts by creating an ISBA with Lake County. Such an initiative would lend itself to the needed coordination of the planned employment center at SR 46 and Round Lake Road and would lead to enhanced planning efforts with the Mount Plymouth-Sorrento community. A Mount Dora ISBA could also lead to agreements with Eustis and Tavares.

Lady Lake

The Town of Lady Lake is the third municipality to execute a Joint Planning Effort with Lake County. The town has spent much effort in establishing a plan for responsible growth. The community is planning to intensify development into a center planned in the CR 466 and Rolling acres Road area. Opportunities exists for the town and county to coordinate planning efforts by focusing development pressures to the town's designated area for growth while preserving appropriate areas. Of critical importance in preservation efforts is the Ocklawaha Basin. An ISBA could be utilized to address planning and preservation issues for the basin and could possibly lead to a discussion of development rights transfers.

Astatula

The rural Town of Astatula currently provides no utility services. The municipality provides police protection to its residents. But its modest tax base is limiting to the types of services that are likely to be provided. An ISBA between the town and county could address planning issues. Utility service issues may be best addressed through an ISBA with the City of Tavares.

Eustis

The City of Eustis has undergone an extensive community visioning process through which the community has committed to focus more toward the city's center and away from a sprawling development pattern. Eustis has several areas to the periphery of the city that are of concern to the community due to jurisdictional issues. An ISBA could address those concerns and could lead to agreements with Tavares, Mount Dora and Umatilla.

Fruitland Park

The City of Fruitland Park is wedged between several jurisdictions and could probably benefit greatly from an ISBA that provides a predicable future for the community. With Lady Lake to the north, Leesburg to the south, Sumter County to the west and Lake Griffin to the east, the city sees itself as an infill community that already has a traditional center. The city wants to address what happens around its edges and the ISBA process may be the best means for Fruitland Park to reach that goal.

Groveland

The City of Groveland's footprint has changed much over the last decade. The city's corporate boundaries have been expanded to touch several neighbors including Clermont, Minneola, Howey-in-the-Hills, Mascotte and Leesburg. For Groveland, the ISBA process is likely to involve much more than city-county negotiations. An ISBA for Groveland would likely lead to negotiations with the city's many neighbors on long-term boundaries and service provision. The process would also provide an opportunity for the city and county to strengthen their partnership approach to protecting the Green Swamp Area of Critical State Concern.

Howey-in-the-Hills

The Town of Howey-in-the-Hills has only a couple of neighboring municipalities. An ISBA with Lake County would likely reinforce the small-scale growth plan that the town is currently implementing. The town-county issue most likely to be resolved through the ISBA process is roadway jurisdiction, although greater efficiencies for town and county are also likely to be gained through the process.

Leesburg

The City of Leesburg has a regional utility service area much greater than the area within the corporate limits of the city. Leesburg has annexed large land holdings southwest to Sumter County and the Turnpike interchange at CR 470. To address what occurs regarding city and county service provision as those vacant but annexed square miles are developed, an ISBA may prove to be the most effective vehicle for addressing the effects of urbanization in that area. Meanwhile the city and county continue to address enclaves and unincorporated areas and gaps around the city's periphery. The ISBA process could help in solidifying service plans for those areas.

Mascotte

With the Green Swamp to the south, Leesburg to the north and Groveland to the east, Mascotte views its growth boundaries as well determined. The city has annexed along the CR 33 corridor and now opportunity exists for greater city-county coordination to address the fact that vacant annexed properties sit alongside vacant unincorporated properties, leaving one with the sense of being in a rural area. The ISBA process may afford the City of Mascotte an opportunity to enhance planning efforts in conjunction with the county and in partnership with its neighbors.

Minneola

The City of Minneola's growth plan calls for very little annexation in light of the recent annexations of large land holdings such as the Hills of Minneola and Sugarloaf Mountain. The city is focused on a new city center around the planned interchange with Florida's Turnpike. Planning issues could be addressed through the ISBA process. But the refinement of efficient service provision appears to be the predominate issue before Minneola.

Tavares

The City of Tavares has adopted a community vision that focuses on redeveloping the downtown and not pushing farther to the periphery. An ISBA between the city and county could establish growth boundaries for the Lake Jem area and could address the unincorporated area in the center of the "Golden Triangle." Opportunities may exist for the county seat and the county government to partner on facilities or service provision.

Umatilla

As the gateway to the Ocala National Forest, the ISBA process may provide a means to address appropriate growth controls in an area of Lake County rich with lands appropriate for conservation. Meanwhile the city has growth plans that include the extension of utilities and the expansion of tax base. An ISBA may lead to an orderly growth plan that is supported by the county government. Meanwhile, the ISBA process could lead to an agreement with Eustis.

Community Development Districts and Special Districts

State statutes define the CDD as a form of local government. The ISBA legislation affords CDDs to the opportunity to engage in the ISBA process. CDDs can work with municipal or county governments to address provisions of services and the ownership and operations of facilities. In addition, special districts can be addressed through the ISBA process, with options for local governments and special districts in terms of how special district services and assets can be handled through ISBAs.



FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT 5

"ONE MISSION, ONE TEAM, ONE VOICE"

Project Information for

Sumter County



F.D.O.T.

Consultant Project
Management
719 S. Woodland Boulevard
MS 2-542
DeLand, FL 32720

Phone: (386) 943~5000



FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT 5

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Sumter County

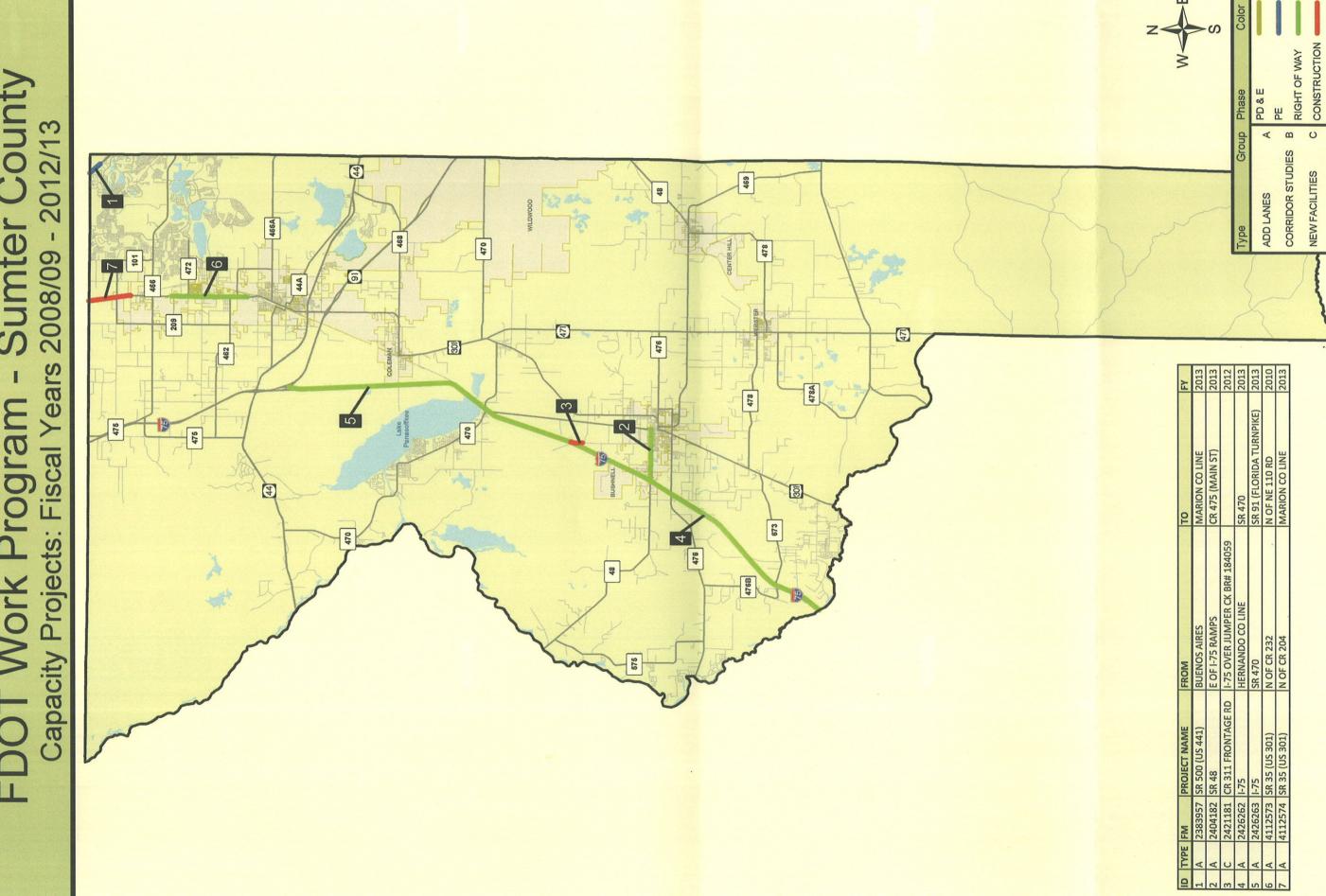
	FPID	Page No.
Table of Contents		2
Capacity Projects Map		3
Improvements Projects Map		4
Consultant Project Management List		5
Project Manager Legend		6
SR 48 from East of I-75 ramps to CR 475 (Main Street)	240418-2	7
CR 311 Frontage Road I-75 over Jumper Creek	242118-1	8
I-75 from Hernando County Line to SR 470	242626-2	9
I-75 from South of CR 470 to South of Turnpike	242626-3	10
SR 35 (US 301) from Lion Street to North of CR 214	411257-3	11
SR 35 (US 301) from North of CR 204 to Marion County Line	411257-4	12
SR 44 from West of CR 213 to US 301		
Grade Separation over CSXRR ~ S LINE	411665-3	13
SR 35 from Lion Street to North of CR 232 Grade Separation over CSXRR ~ S LINE	411665-4	14
SR 35 (US 301) from South of SR 91to Marion County Line	419593-1	15
SR 471 from SR 50/SR 471 to N of CR 478A	421986-1	16
SR 500 from North of NE 136 to Marion County Line	421989-1	17
SR 35 from North of Johnson St. to US 301	422049-1	18
I-75 from Lake Panasoffkee to the Turnpike	422162-1	19
SR 471 from Pasco County Line to SR 50	423220-1	20
L75 from North end of Panasoffkee Creek Bridges to Turnpike	423566-1	21
SR 35 (US 301) from SR 48/CR 475 (Main St.) to S of SE 13th Ave.	424883-1	22

F.D.O.T.

Phone: (386) 943-5000

County Sumter Program

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County Highways

Waterbodies

State Highways US Highways

Interstate Highw

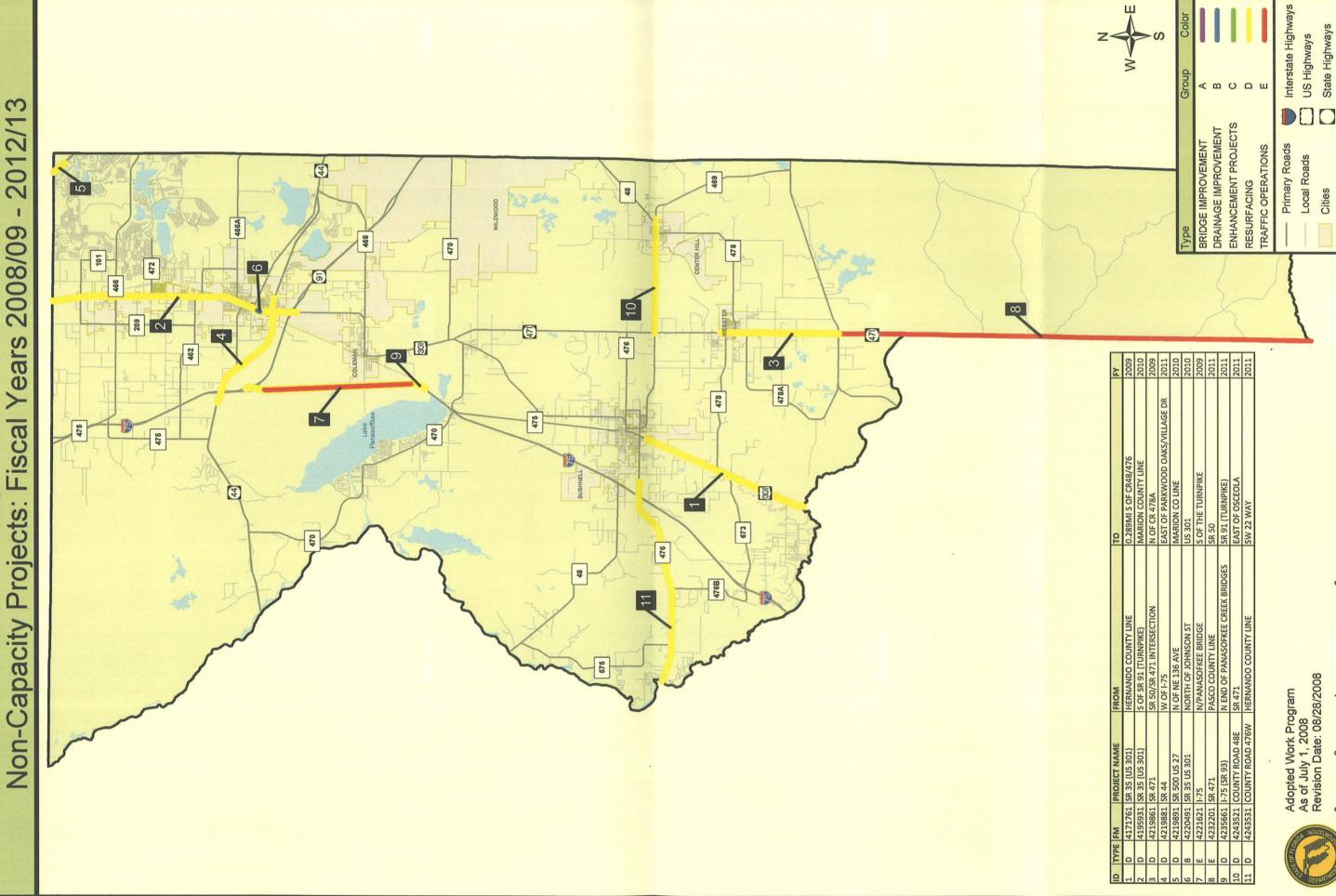
Primary Roads

Local Roads

Adopted Work Program As of July 1, 2008 Revision Date: 08/28/2008

County Sumter Work Program

4



County Highway

Waterbodies

CONSULTANT PROJECT MANAGEMENT LIST: August-September 2009

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FP#	PM	STATE ROAD	PLANS STATUS	DESCRIPTION	CONSULTING FIRM	CONSULTANT PROJECT MANAGER	CONSULTANT PROJECT MANAGER PHONE NUMBER	CONT- RACT #	DISTRICT or MAJOR	COUNTIES	LETTING DATE	COMP	CONTRACT DAYS	COMMENTS
411665-3	BLY	SR 44	NOT BEGUN	SR 44 CSXRR IMPROVEMENT: S LINE	URS	Jan Everett	407-422-0353	C8B41	GEC	SUMTER	7/23/2008		tba	
411665-4	BLY	SR 35	NOT BEGUN	SR 35 CSXRR BRIDGE: S LINE	ARCADIS	Gene Howerton	904-861-2840		Major	SUMTER	7/23/2008		tba	
421645-1	BLY	SR 93 (1-75)	CONSTRUCTION	I-75 HERNANDO C/L: S OF MARION C/L	SRD	Bob Neil	813-621-3250	C8L58	DW 93	SUMTER	2/27/2008		215	
421988-1	BLY	SR 44	NOT BEGUN	SR 44 from W of I-75 to E of Parkwood Oaks	Bentley	Molly DeVivero	407-331-6116	95	33 SBE	SUMTER	3/23/2011			Post Design TWO Executed. Will start CST in Jan 09 Task
424883-1	BLY	SR 35	NOT BEGUN	SR 35 (US 301) from S of Beville St to S of SE 13th Ave	Lochrane	Don Graham	407-896-3317 x121	C8032	DW 104	SUMTER	10/27/2010			
242626-1	BSP	1-75	100%	I-75 FROM HERNANDO CO LINE TO SR 91 FLORIDA TURNPIKE	URS Corporation	Stephen N. Noppinger	(407) 422-0353	C 8C00	Major	SUMTER	PD&E			
240418-2	CLD	SR 48	60-90%	SR 48 FR W RAMPS 175: CR 475	GHYABI	Bill Scott	904-396-5727 ext247	C8N65	MAJOR	SUMTER	TBA		PROJECT ONGOING	
423220-1	DAD	SR 471	Not Begun	SR 471: SR 471 FROM PASCO C/L TO SR 50	HNTB			C8L95	DW/CTSP	SUMTER	4/27/2011		N/A	LAP project &
424735-1	DAD	SR 471	NEGOTIATION	SR 471 AT CR 48	FDA					SUMTER				LAP project
421986-1	DRZ	SR 471	CONSTRUCTION	SR 471 - SR 50 : W CR 478A	HORIZON	Scott Seck	407 644 7755	C8L41	DW 94	SUMTER	2/25/2009			
419593-1	EPV	SR 35	PRODUCTION	SR 35 (US 301): S OF SR 91: MARION C/L	C3TS	Xavier Arroyo	407 823 8966	C7965	DW 63	SUMTER	8/1/2009		100	
422049-1	EPV	SR 35	60%	SR 35: FROM N OF JOHNSON ST TO US 301	SRD	Bob Neil	813 621 3250	C8o89	DW 101	SUMTER	8/1/2009		On hold for scope clarification	
424883-1	JJH	SR 35 (US 30	PRE 30%	SR 35 (US 301) From SR 48/CR 475 (Main Street) to South of SE 13th A	Lochrane Engineering,	Don Graham	407-896-3317	C8032	DW 104	SUMTER	1/26/2011			
121989-1	JHD	SR 500	60%	SR 500 : FORMN OF NE 136 TO MARION C/L	CES			C8L04	DW 92	SUMTER	10/1/2010			
410250-1	PPM	SR 35	Construction complete	SR 35 US 301: CLARK AVE: WARM SPRINGS	CBI			C 8C55	DW	SUMTER	9/25/2007	4/8/08	90	
417176-1	PPM	SR 35	Construction complete	SR 35: (US 301): From Hernando County Line to S OF CR 48/476	CB/ Jacobs			C8C55	DW79	SUMTER	8/27/2008	N/A	85	
417177-1	PPM	SR 35	Construction complete	SR 35/US 301 S OF 13TH TO CR 521	CBI			C 8C55	DW	SUMTER	9/25/2007	4/8/08	90	
411257-3	TVP	SR 35	100%	SR 35 (US 301): LION ST: N OF CR 214	ARCADIS			C8H99	MAJOR	SUMTER	No Const \$			In the pre-negotiations process.
411257-4	TVP	SR 35	CONSTRUCTION	SR 35 (US 301): N OF CR 204: MARION C/L	KHA			N/A	MAJOR	SUMTER	7/29/2009			Construction Complete/Final Monumentation
242626-2	WBS	1-75	30-60%	I-75 FROM HERNANDO CO LINE TO SR 470	KHA	Jim Sumislaski	561-494-0457	C-8K67	Major	SUMTER	NA		730	Plans update
242626-3	WBS	1-75	30-60%	I-75 FROM SR 470 TO SR 91 FLORIDA TURNPIKE	URS	Yassi Myers	407-422-0353 x4331	C-8K36	Major	SUMTER	NA		730	Leesburg Trail included in this project
411257-3	WBS	SR 35	100%	SR 35 (US 301): LION ST: N OF CR 214	ARCADIS	Gene Howerton	904-861-2840	C8H99	MAJOR	SUMTER	No Const \$			Possible scope change/deferral being considered
424883-1	IIH	SR 35	30-60%	SR 35 (US 301) Fm SR 48/CR 475 (Main St.) to S. of SE 13th Ave.	LEI					SUMTER	1/1/2001			

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FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT 5

"ONE MISSION, ONE TEAM, ONE VOICE"

Project Manager Legend for the Consultant Project Management

Project Manager Initials	Project Manager Name	Ext.#	E-mail Address			
BLY	Brenda Young	5645	brenda.young@dot.state.fl.us			
BSP	Beata Stys-Palasz	5418	beata.stys-palasz@dot.state.fl.us			
CLD	Chris Dabson	5321	chris.dabson@dot.state.fl.us			
DRZ	Dennisse Zornan	5184	dennisse.zornan@dot.state.fl.us			
DAD	Derek Dixon	5547	derek.dixon@dot.state.fl.us			
DJC	David Cooke	5255	david.cooke@dot.state.fl.us			
EPV	Gene Varano	5145	gene.varano@dot.state.fl.us			
JIV	Jennifer Vreeland	5732	jennifer.vreeland@dot.state.fl.us			
JTG	Jon "Ty" Garner	5539	jon.garner@dot.state.fl.us			
KCE	Kathy Enot	5149	kathleen.enot@dot.state.fl.us			
MBT	Marianne Takacs	5444	marianne.takacs@dot.state.fl.us			
PPM	P. Peter Merris	5541	panagiotis.merris@dot.state.fl.us			
SSP	Suzanne Phillips	5224	suzanne.phillips@dot.state.fl.us			
SVG	Sarah Van Gundy	5551	sarah.vangundy@dot.state.fl.us			
TFL	Todd Long	5558	todd.long@dot.state.fl.us			
ТЈМ	Tom Moscoso	5466	tom.moscoso@dot.state.fl.us			
TVP	Tushar Patel	5161	tushar.patel@dot.state.fl.us			
WBS	William "Bill" Smith	5730	william.smith@dot.state.fl.us			

F.D.O.T.

Consultant Project
Management
719 S. Woodland Boulevard
MS 2~542
DeLand, FL 32720

Phone: (386) 943-5000



DISTRICT 5

Project Number: 240418-2

Roadway Description: SR 48 from East of I-75 ramps to CR 475 (Main Street)





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

 Work Type: Widen SR 48 from 2 lane to 5 lane section with medians

• Length: 1.8 miles

• City: Bushnell

• County: Sumter

Current Schedule:

• Phase of Plans: 60%

• Design Begin: 07/07

Letting Date: TBD

• Construction Begin: TBD

• Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Chris Dabson

PHONE: (386) 943-5321

E-MAIL:

chris.dabson@dot.state.fl.us

• Design Firm: Ghyabi

Project Partners:

• City: Bushnell

• County: Sumter

Preliminary Estimated

Project Costs:

• Design: \$2.2 million

• Right of Way: \$12 million

• R/W Funding Year: 12/13

• Construction: \$31 million

• Const. Funding Year: TBA

Current Project Issues:

•



DISTRICT 5

Project Number: 242626-2

Roadway Description: I-75 from Hernando County Line to SR 470





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Add lanes & reconstruct
- Length: 14.475 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: 30-60%
- Design Begin: 09/06
- Letting Date: TBD
- Construction Begin: TBD
- Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Bill Smith

PHONE: (386) 943-5730

E-MAIL:

william.smith@dot.state.fl.us

• Design Firm: KHA

Project Partners:

- City: Bushnell
- County: Sumter
- Sumter-Lake MPO

Preliminary Estimated

Project Costs:

- Design: \$5 million
- Right of Way: \$12 million
- R/W Funding Year: 10-14
- Construction: \$Unfunded
- Const. Funding Year: Unfunded

Current Project Issues:

• None to report.

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FLORIDA DEPARTMENT OF TRANSPORTATION

DISTRICT 5

Project Number: 242118-1-52-01

Roadway Description: CR 311 Frontage Road I-75 over Jumper Creek



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Bridge Replacement
- Length: .50 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: Pre-Design
- Design Begin: 11/08
- Letting Date: 05/12
- Construction Begin: 08/12
- Construction Complete: 06/13

Contact Information:

- FDOT Project Manager:
- John Fowler

PHONE: (386) 943-5158

E-MAIL:

john.fowler@dot.state.fl.us

• Design Firm: In-House Design

Project Partners:

- City: N/A
- County: Sumter
- Gary Kuhl, Sumter County
 Public Works Director
- Brad Cornelius, Sumter County
 Planning & Development
 Director

Preliminary Estimated

Project Costs:

- Design: \$50,000
- Right of Way: \$186,340
- R/W Funding Year: 2011
- Construction: \$1.3 million
- Const. Funding Year: 2012

Current Project Issues:

• Currently coordinating with 4 property owners to get permission to close the road instead of constructing a temporary alignment and Acro Bridge. A savings of nearly \$1,000,000 of funds for construction and R/W.



DISTRICT 5

Project Number: 242626-3

Roadway Description: I-75 from South of CR 470 to South of Turnpike





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Add lanes & reconstruct
- Length: 7.025 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: 30-60%
- Design Begin: 08/06
- Letting Date: TBD
- Construction Begin: TBD
- Construction Complete: TBD

Contact Information:

- FDOT Project Manager:
- Bill Smith

PHONE: (386) 943-5730

E-MAIL:

william.smith@dot.state.fl.us

• Design Firm: URS

Project Partners:

- City: N/A
- County: Sumter
- Sumter-Lake MPO

Preliminary Estimated

Project Costs:

- Design: \$3.2 million
- Right of Way: \$17 million
- R/W Funding Year: 09, 12-14
- Construction: Unfunded
- Const. Funding Year: Unfunded

Current Project Issues:

• Completing CR470 Interchange Simulation to verify LOS



DISTRICT 5

Project Number: 411257-3

Roadway Description: SR 35 (US 301) from Lion Street to North of CR 214



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

• Work Type: Add lanes

• Length: 3.296 miles

· City: N. of Wildwood

• County: Sumter

Current Schedule:

• Phase of Plans: Plans Update

• Design Begin: 12/05

• Letting Date: 08/2010

• Construction Begin: Winter 2010

• Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Bill Smith

PHONE: (386) 943-5730

E-MAIL:

william.smith@dot.state.fl.us

• Design Firm: Arcadis

Project Partners:

• City: N/A

• County: Sumter

Preliminary Estimated

Project Costs:

• Design: \$2.4 million

• Right of Way: \$16.7 million

• R/W Funding Year: 2007

• Construction: \$18.9 million

Const. Funding Year: By
 Villages 2011

Current Project Issues:

None at this time.

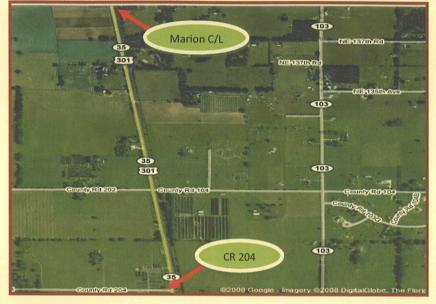


DISTRICT 5

Project Number: 411257-4

Roadway Description: SR 35 (US 301) from North of CR 204 to Marion County Line





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

• Work Type: Add lanes

• Length: 1.505 miles

• City: N/A

• County: Sumter

Current Schedule:

• Phase of Plans: Plans Update

• Design Begin: 10/05

• Letting Date: 07/09

• Construction Begin: 2010

• Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Tushar Patel

PHONE: (386) 943-5161

E-MAIL:

tushar.patel@dot.state.fl.us

• Design Firm: KHA

Project Partners:

• City: N/A

• County: Sumter

Preliminary Estimated

Project Costs:

• Design: Funded by the Villages

• Right of Way: \$7 million

• R/W Funding Year: 08/09

• Construction: \$12.5 million

• Const. Funding Year: 2010

Current Project Issues:

• None to report.



DISTRICT 5

Project Number: 411665-3

Roadway Description: SR 44 from West of CR 213 to US 301

Grade Separation over CSXRR ~ S LINE





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: 8335 Rail Safety Project; 9 – Design Build
- Length: 0.181 miles
- City: Wildwood
- County: Sumter

Current Schedule:

- Phase of Plans: Not Begun
- Letting Date: 12/08
- Design Begin: 03/09
- Construction Begin: 06/09
- Construction Complete: 11/10

Contact Information:

- FDOT Project Manager:
- Brenda Young (Design)

Ed Petersen (Construction)

PHONE: (386) 943-5645 (Design)

E-MAIL:

brenda.young.@dot.state.fl.us

Design/Build Firm: Horizon
 Engineering/CW Roberts
 Construction

Project Partners:

- City: Wildwood
- County: Sumter
- Other: CSX Transportation, Inc.

Preliminary Estimated

Project Costs:

- Design: \$3 million
- Right of Way: \$6.3 million
- R/W Funding Year:
- Construction: \$25.2 million (includes 411665-4)
- Const. Funding Year: 08/09

Current Project Issues:

- Award to design build team 01/09
- Contract Executed: 02/09
- Notice to Proceed: 03/09
- Design Plans Finalization,
 Construction Started

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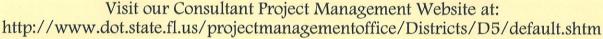
DISTRICT 5

Project Number: 411665-4

Roadway Description: SR 35 from Lion Street to North of CR 232

Grade Separation over CSXRR ~ S LINE





Project Details:

- Work Type: 8350-Rail Capacity
 Project; 9 Design Build
- Length: 0.582 miles
- City: Wildwood
- County: Sumter

Current Schedule:

- Phase of Plans: Not Begun
- Design Begin: 03/09
- Letting Date: 12/08
- Construction Begin: 06/09
- Construction Complete: 11/10

Contact Information:

- FDOT Project Manager:
 Brenda Young (Design)
 Ed Petersen (Construction)
- PHONE: (386) 943~5645 (Design) E-MAIL:

brenda.young@dot.state.fl.us

Design/Build Team: : Horizon
 Engineering/CW Roberts
 Construction

Project Partners:

- City: Wildwood
- County: Sumter
- CSX Transportation

Preliminary Estimated

Project Costs:

- Design: \$3 million
- Right of Way: \$3 million
- R/W Funding Year:
- Construction: \$25.2 million (includes 411665-3)
- Const. Funding Year: 08/09

Current Project Issues:

- Award to design build team 01/09
- Contract Executed: 02/09
- Notice to Proceed: 03/09
- Design Plans Finalization, Construction Started



DISTRICT 5

Project Number: 419593~1

Roadway Description: SR 35 (US 301) from South of SR 91to Marion County Line





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Milling & Resurfacing
- Length: 6.340 miles
- City: Wildwood
- County: Sumter

Current Schedule:

- Phase of Plans: 60-90%
- Design Begin: 12/07
- Letting Date: 08/09
- Construction Begin: Fall '09
- Construction Complete: Fall '09

Contact Information:

• FDOT Project Manager:

Gene Varano

PHONE: (386) 943-5145

E-MAIL:

gene.varano@dot.state.fl.us

• Design Firm: C3TS

Project Partners:

- · City: Wildwood
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: \$253,000
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$5.5 million
- Const. Funding Year: 2010

Current Project Issues:

 Some segments previously improved, design/build grade separations will be concurrently constructed.



DISTRICT 5

Project Number: 421986-1

Roadway Description: SR 471 from SR 50/SR 471 to N of CR 478A





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Resurfacing
- Length: 4.122 miles
- City: Webster
- County: Sumter

Current Schedule:

- Phase of Plans: Construction
- Design Begin: 07/07
- Letting Date: 02/09
- Construction Begin: Summer '09
- Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Dennisse Zornan

PHONE: (386) 943-5184

E-MAIL:

dennisse.zornan@dot.state.fl.us

 Design Firm: Horizon Civil Engineering

Project Partners:

- City: Webster
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: \$187,000
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$2.742 million
- Const. Funding Year: 2009

Current Project Issues:

• None to report.

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FLORIDA DEPARTMENT OF TRANSPORTATION

DISTRICT 5

Project Number: 421988-1

Roadway Description: SR 44 from West of I-75 to East of Parkwood Oaks/Village Dr.



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

• Work Type: 0012-Resurfacing

• Length: 4.5 miles

• City: Wildwood

• County: Sumter

Current Schedule:

• Phase of Plans: Initial

• Design Begin: 05/2009

• Letting Date: 03/2011

• Construction Begin: 07/2011

• Construction Complete: 05/2012

Contact Information:

• FDOT Project Manager:

Brenda Young

PHONE: 386-943-5645

E-MAIL:

brenda.young@dot.state.fl.us

• Design Firm: Bentley Architects

& Engineers

Project Partners:

• City: Wildwood

• County: Sumter

Preliminary Estimated

Project Costs:

• Design: \$ 134,000.00

• Right of Way: \$ 0

• R/W Funding Year: N/A

• Construction: \$ 5.7 Million

• Const. Funding Year: 2011

Current Project Issues:

• Initial Plans Development



DISTRICT 5

Project Number: 421989-1

Roadway Description: SR 500 from North of NE 136 to Marion County Line



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Milling & Resurfacing
- Length: 0.514 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: Submitting 60% soon
- Design Begin: 11/2008
- Letting Date: 09/2010
- Construction Begin: Spring 2011
- Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Jeremy Dilmore

PHONE: (386) 943-5544

E-MAIL:

jeremy.dilmore@dot.state.fl.us

• Design Firm: CES

Project Partners:

- City: N/A
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: District Wide Contract
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$1,220,000 million
- Const. Funding Year: 2011

Current Project Issues:

• Developer requested extending right turn lanes. We are waiting to see if the funding to change the scope becomes available.



DISTRICT 5

Project Number: 422049-1

Roadway Description: SR 35 from North of Johnson St. to US 301



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Drainage & Maintenance
- Length: 0.689 miles
- City: Wildwood
- County: Sumter

Current Schedule:

- Phase of Plans: 60%
- Design Begin: 01/08
- Letting Date: 05/09
- Construction Begin: Fall 2011
- Construction Complete: Winter 2011

Contact Information:

• FDOT Project Manager:

Gene Varano

PHONE: (386) 943-5145

E-MAIL:

gene.varano@dot.state.fl.us

• Design Firm: SRD Engineers

Project Partners:

- City: Wildwood
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: \$146,000
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$1.6 million
- Const. Funding Year: 2010

Current Project Issues:

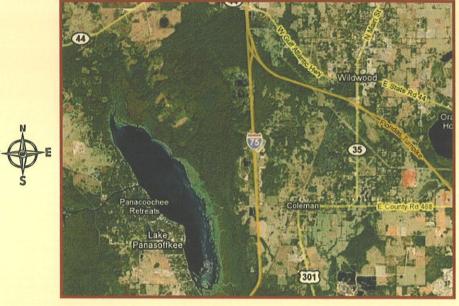
• None to report.



DISTRICT 5

Project Number: 422162-1

Roadway Description: I-75 from Lake Panasoffkee to the Turnpike



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Install guardrail
- Length: 5.180 miles
- City: Lake Panasoffkee
- County: Sumter

Current Schedule:

- Phase of Plans: Design/Build
- Design Begin: N/A
- Letting Date: 03/08
- Construction Begin: 10/08
- Construction Complete: 03/08

Contact Information:

- FDOT Project Manager:
- Jennifer Vreeland

PHONE: (386) 943-5732

E-MAIL:

jennifer.vreeland@dot.state.fl.us

• Design Firm: DAB Constructors with Aim Engineering

Project Partners:

- City: Lake Panasoffkee
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: \$0
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$2.043 million
- Const. Funding Year: 2008

Current Project Issues:

• None to report.



DISTRICT 5

Project Number: 423220-1

Roadway Description: SR 471 from Pasco County Line to SR 50



Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Signing and pavement markings
- Length: 16.727 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: Not Begun
- Design Begin: 09/09
- Letting Date: 04/11
- Construction Begin: Summer '11
- Construction Complete: 2011

Contact Information:

• FDOT Project Manager:

Derek Dixon

PHONE: (386) 943-5179

E-MAIL:

derek.dixon@dot.state.fl.us

• Design Firm: HNTB

Project Partners:

- City: N/A
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: In Negotiations
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$1.1 million
- Const. Funding Year: 2011

Current Project Issues:

• None to report.



DISTRICT 5

Project Number: 423566-1

Roadway Description: I-75 from North end of Panasoffkee Creek Bridges to Turnpike





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Milling & Resurfacing
- Length: 6.401 miles
- City: N/A
- County: Sumter

Current Schedule:

- Phase of Plans: 10% (Pre-scope survey)
- Design Begin: 10/08
- Letting Date: 02/11
- Construction Begin: 05/11
- Construction Complete: 09/11

Contact Information:

• FDOT Project Manager:

Joel Marmie, P.E.

PHONE: (386) 943-5187

E-MAIL:

joel.marmie@dot.state.fl.us

• Design Firm: In-House Design

Project Partners:

- City: N/A
- County: Sumter

Preliminary Estimated

Project Costs:

- Design: \$50,000 (In-House)
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$9 million
- Const. Funding Year: 2011

Current Project Issues:

• None to report.

SHE OF FLORIDA

FLORIDA DEPARTMENT OF TRANSPORTATION

DISTRICT 5

Project Number: 424883-1

Roadway Description: SR 35 (US 301) from SR 48/CR 475 (Main St.) to S. of SE 13th Ave.





Visit our Consultant Project Management Website at: http://www.dot.state.fl.us/projectmanagementoffice/Districts/D5/default.shtm

Project Details:

- Work Type: Milling and Resurfacing
- Length: 6.315 miles
- City: Bushnell
- County: Sumter

Current Schedule:

- Phase of Plans: 30% to 60%
- Design Begin: 07/23/09
- Letting Date: 01/11
- Construction Begin: 2011
- Construction Complete: TBD

Contact Information:

• FDOT Project Manager:

Jazlyn Heywood

PHONE: (386) 943-5562

E-MAIL:

jazlyn.heywood@dot.state.fl.us

• Design Firm: Lochrane Engineering, Inc.

Project Partners:

- City: Bushnell
- County: Sumter
- Others: CSX Transportation, Lake-Sumter MPO

Preliminary Estimated

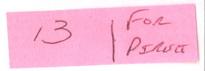
Project Costs:

- Design: \$180,000.00
- Right of Way: \$0
- R/W Funding Year: N/A
- Construction: \$4 million
- Const. Funding Year: 2011

Current Project Issues:

• A Bike/Pedestrian & Multi-Modal Transportation Enhancement Project (Project Number: 416112-1) prepared for the City of Bushnell is being reviewed for possible coordination of design features that are within the limits of this project.

SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY



SUBJECT:	738H Access - Mark and Mary Kisenwether Defendants					
REQUESTED ACTION: Proceed with the Suit to Validate Sumter County's right of acce or Terminate the Suit and other contracts and actions related to emergency access at CR738H						
	☐ Work Session (Report Only)☑ Regular Meeting	DATE OF MEETING: Special Meeting	9/22/2009			
CONTRACT:	N/AEffective Date:Managing Division / Dept:	Vendor/Entity: Termination Date:				
BUDGET IMPACT: TBD						
	FUNDING SOURCE:	CTT				
Capital	EXPENDITURE ACCOUN	T:				
□ N/A						
TTTOTO DAY/ITA	CORO / CONTRO					

HISTORY/FACTS/ISSUES:

On February 26, 2008 Mr. Howard Oxedine raised the concern about the railroad crossing in the St. Catherine Area, specifically CR738 and the ability for the residents to exist should the train block the crossing or the occurrence of a train accident. This was prompted during the period of time when CSX was closing the crossings during their maintenance activities as noted in the February 12, 2008 minutes.

On March 11, 2008 I followed up with the BOCC that we were reviewing exisitng access that can facilitate an escape route.

On April 8, 2008 I noted that we had success in identifying a route where the County had access and needed to gain the right of access across the Rice and TG Lee properties.

On January 13, 2009, the Rice Cattle Company was gracious enough to provide a temporary access via a license (not an easement) for thes purpose.

On May 12, 2009 it was noted that the access across the TG Lee property was secured (see attached document).

Clearly, Sumter County at no time had the intention nor did we move forward with any design work for constructing an improved emergency access route. The suit filed against Mr. and Mrs. Kissenwether resulted in their dispute of the existing access in the possession of Sumter County which connects the County R/W to the Rice Cattle and TG Lee access. The goal from the beginning was to provide an emergency access/evacuation route for the residents in the CR738 area at the least cost possible. The solution is at its end point pending the successful resoluton to the opposition of the access by the Kissenwehters.

(12 738 info.

February 26, 2008

Howard Oxendine, 5904 CR 551A, Bushnell, inquired about the availability of handicap parking at Colony Cottage. Mr. Arnold advised that it is available and

REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS BOOK 72, PAGE 27 FEBRUARY 26, 2008

provided the location. Mr. Oxendine also expressed concern about the railroad crossings in the St. Catherine area and the inaccessibility to property owners when the train stops or should there ever be some sort of train accident. Mr. Arnold requested Gary Kuhl, Public Works Director, to look into this issue. In response to Commissioner Breeden, Mr. Oxendine advised that the Native American Village is progressing.

February 12, 2008

 Press Release from CSX Railroad regarding closing of railroad crossings at Cr 771, CR 738 and C-478 for repair work. Signage will be put out advising the public.

March 11, 2008

language in the contract.

 CR 738 Escape Route (for information – follow up to Mr. Oxendine's concern). Mr. Arnold advised that this is being looked into.

April 8, 2008

REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS BOOK 73, PAGE 17 **APRIL 8, 2008**

Mr. Arnold presented the following additional item that was not on his agenda to the Board for discussion and/or consideration:

 CR 738 Evacuation Route – Mr. Arnold advised that Jackey Jackson, Assistant Public Works Director, has met with Mr. Kelly Rice, a property owner in the area, regarding this and is working with Mr. Rice to gain documentation to allow residents to cross his property for emergency egress only.

January 13, 2009



2. Discussion of License/Right of Entry for Emergency Vehicular Traffic. Rice Cattle Company has agreed to allow temporary access for emergency vehicles to residential properties located on CR 738 east of the CSX Railroad located in Section 32, Township 21 South, Range 22 East and in Sections 4, 5 and 6, Township 22 South, Range 22 East, which are without vehicular access whenever the rail line is blocked for maintenance or otherwise. Mr. McAteer also advised that the adjoining property owner, T.G. Lee, Inc., is willing to allow use of a dirt lane as access to a 911 road for temporary access for emergency vehicles to residential properties. It is requested that should the County have a need to widen any portion of this dirt lane that the County be responsible for the moving of any fence posts. The consensus was to maintain the fences as requested.

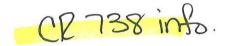
Commissioner Hoffman moved, with a second by Commissioner Francis, to approve the document with Rice Cattle Company as recommended by Mr. McAteer. The motion carried unanimously (5-0). (011309-4)

 Letter from de la Parte & Gilbert requesting approval of disbursement of attorney's fees in the amount of \$2,479.12 related to the acquisition of right-of-way from Grace Tabernacle Church. (011309-5)

Commissioner Mask moved, with a second by Commissioner Gilpin, to approve the disbursement as requested. The motion carried unanimously (5-0).

May 12, 2009

6. Mr. McAteer discussed a meeting with Douglas Hunt, Hunt's Surveying, regarding CR 738H and a general easement that terminates at the TG Lee Property. The **consensus** is for Mr. McAteer to proceed to seek Declaratory Judgment regarding the easement in question.



Douglas, Jessica

From:

Connie Webb [cwebb@sumterclerk.com]

Sent:

Wednesday, September 16, 2009 8:30 AM

To:

Douglas, Jessica

Subject:

Jessica.pdf - Adobe Acrobat Standard

Attachments: Jessica.pdf

Jessica - Here's the TG Lee agt. As you can see under #2 of Derrill's time there was no vote, he just presented it for the record. The Declaratory Judgment mentioned on May 12th is the suit that has been filed against the Kisenwethers. If you need a copy of that let me know.

Connie Webb, Deputy Clerk Sumter County Clerk's Office 209 North Florida Street Bushnell, FL 33513 352/793-0217 x 2410 352/793-0242 Fax cwebb@sumterclerk.com

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consensus was to target the first meeting in April to schedule a public hearing. It was also discussed that sunrise to sunset would be a good option as opposed to setting specific times.

- 16. The Florida Senate Request for Input (for direction) Mr. Arnold discussed the responses to the information requested by the Select Committee on Florida's Economy. The letter will be finalized and submitted on Thursday, February 26, 2009 in order to meet the March 1, 2009 deadline. (022409-2-a-16)
- 17. Royal Cafeteria Water/Septic Access and Sidewalk Work Approval (for direction) Mr. Arnold explained that when this property was turned over to the Royal Community the water and sewer needs of the project were not taken into consideration. There is a need to tie Into the existing water system that serves the Fire Station, Community Center and Recreation Area. This also applies to the septic system. There is also a desire to connect the sidewalk between the cafeteria and the existing community building. Vice Chairman Gilpin gave an update on the progress that has been made on this project. The **consensus** is to allow the project to proceed in these three areas.

Mr. Arnold presented the following additional items that were not on his agenda to the Board for discussion and/or consideration:

18. Proposed letter to Secretary Noranne Downs, Florida Department of Transportation regarding "Proposed Exchange of Roadway Maintenance and Ownership for CR 475 (from SR 35 (US 301) to C-470 West) and SR 35 (US 301) (from the east side of the CSX railroad crossing to C-470 West) in Sumter County." Mr. Arnold summarized the letter and advised that this will mitigate some of the problems with tractor-trailers making the current turn at US 301. (022409-2-a-18)

Vice Chairman Gilpin moved, with a second by Commissioner Hoffman, to authorize the Chairman to execute the letter as presented by Mr. Arnold. The motion carried unanimously (4-0).

b. COUNTY ATTORNEY

Derrill McAteer presented the following documents for the record:

- Draft of "Complaint for Declaratory Relief" against Nova Group Services, LLC, et al., regarding the fire service inspection issue.
- Right of Entry For Emergency Vehicular Traffic between Sumter County and T.G.
 Lee Farms, Inc. has been recorded in the Public Records of Sumter County in Official Record Book 2031, Page 18. (022409-2-b-2)
- Deed from Oxford Volunteer Fire Department, Inc. to Sumter County, Parcel No.
 D17-034, has been recorded in the Public Records of Sumter County in Official Record Book
 Page 588. (022409-2-b-3)
- 4. Deeds from Mid Florida Properties, LLC to Sumter County, Parcel Nos. G34-006 and G34-009 for the County Road 468 Improvement Project Parcel Nos. 101A and 101B. have been recorded in the Public Records of Sumter County in Official Record Book 2024, Page 718 and Official Record Book 2024, Page 721. (022409-2-b-4)

SUMTER COUNTY, FLORIDA GLORIA HAYWARD, CLERK OF CIRCUIT COURT 01/30/2009 11:41:53AM **AGREEMENT**

PAGE 1 OF 5 B-2031 P-18

2211

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Prepared by and Return to: Derrill L. McAteer, Esq. The Hogan Law Firm, LLC 20 South Broad Street Brooksville, FL 34601 PARCEL: S09=001

This space for recording.

RIGHT OF ENTRY FOR EMERGENCY VEHICULAR TRAFFIC

SUMTER COUNTY, a Subdivision of the State of Florida, whose address is 910 N. Main St. Rr., 201 Burkett, (hereinafter, the "County"), and T.G. Lee Farms, Inc., whose address is Post Office Box 622679, Orlando, Florida 32862 (hereinafter, "Owner") do hereby agree to and execute this Right of Entry for Emergency Vehicular Traffic (hereinafter, "Right of Entry") in favor of the County, concerning the real property described in Exhibit "A" attached hereto and incorporated herein (hereinafter, the "Real Property"), in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) in hand paid, the recitals and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- The County, its agents, and its authorized workmen or contractors shall be permitted, at the County's sole cost and expense, to install and maintain a fourteen (14) foot braced metal gate in the fence of Owner at the location set forth on Exhibit "B" attached hereto (the "Gate") for the purpose of access and traffic management in and through the Real Property if safe vehicular access to the residential neighborhood directly northeast of the Real Property is not available as a result of an "Emergency" (as defined in Section 3 below). The Gate shall be located on the Real Property's northern boundary, at the southwest corner of the northern adjacent property owned by Rice Cattle Company, and shall be moved to the southeast termination of the easement and/or right of way recorded in Official Records Book 316, Page 798 upon the County's obtainment of a declaratory judgment or judgment quieting title to the remainder unimproved portion of that easement/ right-of-way which is currently gated by a private property owner. The gate may be relocated by mutual agreement of the parties or as otherwise set forth in Section 2 below. Once installed Owner shall not relocate or otherwise prevent or impeded the County's use of the gate; provided however that Owner shall otherwise be allowed use of the gate. Owner shall be allowed to interlock its own lock with the County's lock on the gate provided that Owner shall not arrange the locks in such a manner that County agents cannot unlock the Gate.
- Owner shall allow agents and authorized workmen or contractors of the County to maintain an approximately forty (40) foot grass or sand rut driving lane, suitable for citizen vehicular traffic in times of Emergency, such lane running directly adjacent to the northern and western boundaries of the Property, beginning at the gate mandated by and described in paragraph (1) and terminating at the Emergency "911" road described as "SE 118th LN" all as more particularly set forth on the sketch attached hereto as Exhibit "B" (the "Emergency Access Area"). In the event County desires to widen the Emergency Access Area from its current width, County shall be responsible at its sole expense for the costs associated with relocating the fencing (including rails and posts) on the side(s) of the Emergency Access Area; provided that in no event shall the width of the Emergency Access Area exceed forty (40) feet. In the event Owner requires a more particular description of the Emergency Access

Area, County shall promptly provide such description at its cost. For the purpose of this Right of Entry, the term "maintain" shall be understood to mean quarterly mowing and the repair of severe holes, washouts or obstructions that would endanger or impair civilian or county vehicular traffic in time of emergency. Owner shall allow the County to maintain the existing barbed wire fence along the boundaries of the Emergency Access Area if necessary. The county shall bear all costs related to the aforementioned Emergency Access Area maintenance activities. However, regular maintenance obligations pertaining to this existing Emergency Access Area fencing remain with the Owner. Owner shall be allowed to relocate the Emergency Access Area to the extent such relocation does not affect the level or quality of service of the Emergency Access Area in times of Emergency as described herein; in such an event Owner shall also be allowed to relocate the Gate provided access is still provided to CR 738H.

- 3. Citizen vehicular traffic shall only be allowed to utilize the Gate and Emergency Access Area described in this Right of Entry in times of Emergency, for the benefit of the residential neighborhood directly northeast of the Real Property. The Sumter County Sheriff, Sumter County Administrator or the Sumter County Director of Emergency Operations may declare an Emergency situation which requires the use of the right of entry by the public. "Emergencies" will only been declared when circumstances, whether natural occurrences or temporary man made activities affiliated with transportation or public safety maintenance, result in the Emergency Access Area being the only point of ingress or egress for the residential areas serviced by the "738 Series" of Sumter County roads, including, but not limited to, CR 738H. With regard to obstructions of normal traffic service, all reasonable and diligent efforts shall be made to ensure that Emergency infrastructure repair and/or cleanup efforts are made in a timely manner to limit the Emergency use of the Right of Entry by citizen vehicular traffic.
- 4. Sumter County shall hold owner harmless regarding the use of the Emergency Access Area and shall indemnify Owner for damages related to injuries to third parties or the property of the Owner resulting from the use of the Emergency Access Area.
- 5. The Right of Entry shall be binding upon the parties hereto, and their successors and assigns, for a term of five (5) years following the date hereof. Upon the expiration of said five (5) year period, this Right of Entry shall be automatically renewed and extended for successive five (5) year periods. The number of five (5) year renewal periods hereunder shall be unlimited with this Right of Entry being automatically renewed and extended upon the expiration of each five (5) year renewal period for an additional five (5) year period. Notwithstanding the foregoing, either party may notify the other in writing of its election to terminate this Right of Entry at the expiration of the then-existing five (5) year term, provided that such notice is delivered prior to the expiration of said five (5) year term.
- 6. The parties agree that proper venue and jurisdiction for any litigation arising from the terms of this Right of Entry shall only be in a court of competent jurisdiction in Sumter County, Florida.
- 7. This Right of Entry shall be recorded in the Public Records of Sumter County and shall run with the land, binding all successors and assigns of Owner to the terms recited herein.

SUMTER COUNTY, FLORIDA GLORIA HAYWARD, CLERK OF CIRCUIT COURT 01/30/2009 11:41:53AM

PAGE 2 OF 5 B-2031 P-19

2009 2211

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AGREEMENT

Executed this / day of January, 2009.	
Signed, sealed and delivered in the presence of:	OWNER: T.G. Lee Farms, Inc., a Florida corporation
Name: MICHELINE SEALY	Thomas G. Lee, II. President
STATE OF FLORIDA COUNTY OF COUNTY	
The foregoing instrument was acknowled 2009, by Thomas G. Lee, II, as President of T.G on behalf of the corporation. (He (She) is personal instrument was acknowled as identification.	conally known to me or has produced
(NOTARY SEAL)	Notary Public Signature
Jeffrey Bankowitz Commission # DD487627 Expires November 29, 2009 Boodes Tay Man-Houses, Inc. 860-345-7019	(Name typed, printed or stamped)

EXHIBIT "A"

ALL LESS THAT PORT OF SECT 9 LYING IN THE FOLLOWING: BEG AT SW 1/4 OF SW 1/4 OF SEC 10 RUN N 00 DEG 018 MIN 57 SEC W 643.33 FT TO THE NE COR OF SE 1/4 OF SW 1/4 OF SW 1/4 643.33 FT THENCE N 79 DEG 46 MIN 30 SEC W ALONG THE S/LY R/W LINE OF 60 FT WIDE EASEMENT A DIST FO 1724.20 FT THENCE CONT ALONG EASEMENT N 77 DEG 32 MIN 59 SEC W 295.90 FT THENCE S 07 DEG 29 MIN 05 SEC E 298.74 FT THENCE S 08 DEG 32 MIN 41 SEC E 940.64 FT TO PT ON THE S/LY R/W LINE OF SOUTH SUMTER WATERSHED CANAL THENCE N 70 DEG 47 MIN 07 SEC E 521.80 FT TO E LINE OF SEC THENCE N 01 DEG 00 MIN 15 SEC E 68.64 FT TO THE NE COR OF SEC THENCE S 88 DEG 49 MIN 08 SEC E 1316.97 FT TO POB

> SUMTER COUNTY, FLORIDA GLORIA HAYWARD, CLERK OF CIRCUIT COURT 01/30/2009 11:41:53AM AGREEMENT

PAGE 4 OF 5 B-2031 P-21

2009 2211

SUMTER COUNTY, FLORIDA GLORIA HAYWARD, CLERK OF CIRCUIT COURT 01/30/2009 11:41:53AM F AGREEMENT

PAGE 5 OF 5 B-2031 P-22 2009 2211

